



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, July 5, 2023

Total \$1,107,234.34

Chairperson

Hattie Thatcher

Vice Chairperson

Jim Fisher

Josh O'Neill

Justin Fortune

John Riordan

Tommy Walker



Expenditure List Details

As Of Wednesday, July 5, 2023

Total \$1,107,234.34

Executive Summary Sorted By Descending Amounts

1000 General Fund		Fund Total \$212,088.35
999 Non-Dept Aligned Activity		Department Total \$137,575.14
420115 LLEBG FY 2003		\$111,945.80
510301 Unallocated Costs		\$24,399.08
450210 Burial Of Soldiers		\$1,000.00
510360 Contributions		\$230.26
103 Public Works		Department Total \$21,389.80
460430 Parks		\$10,379.15
460446 Golf Course		\$5,578.18
430910 Cemetery		\$3,012.57
430260 Traffic & Pedestrian		\$2,334.90
460438 Parks-Greenway Allocation		\$85.00
111 Sheriff		Department Total \$15,249.08
420201 Detention & Correction		\$7,676.67
420101 Law Enforcement Services		\$7,572.41
122 Planning Board		Department Total \$8,428.86
411030 Planning		\$8,428.86
105 Delinquent Property		Department Total \$8,160.00
410541 Delinq Property Sales		\$8,160.00
117 Government Buildings		Department Total \$5,920.94
411201 Facilities Administration		\$4,053.63
411240 Courthouse Improvements		\$1,867.31
136 Public Library		Department Total \$4,854.81
460101 Library Services		\$4,854.81
113 County Attorney		Department Total \$4,233.20
411101 Legal Service		\$4,233.20
119 Health Office		Department Total \$1,884.43
440110 Public Health Admin.		\$1,884.43
130 Board Of Recreation		Department Total \$918.35
460441 Administration		\$918.35
104 Animal Control		Department Total \$859.95
440601 Animal Control		\$859.95
107 Clerk And Recorders		Department Total \$764.80
410901 Records Admin.		\$486.07
410601 Elections		\$278.73
106 Council Of Commissioners		Department Total \$651.35
410101 Legislative Services		\$651.35
110 Treasurer		Department Total \$313.53
410540 Treasurer		\$313.53

128 Disaster And Emer. Serv.	Department Total \$255.38
420601 Emergency Mgmt	\$255.38
115 J. P. Court II	Department Total \$203.71
410340 Justice Court	\$182.74
410345 JP Court DUI Program Opr Exp	\$20.97
133 City Court	Department Total \$188.68
410361 Adult Misdemeanor Probation	\$99.00
410360 Municipal Court	\$89.68
132 Code Enforcement	Department Total \$121.38
420501 Protective Inspection	\$121.38
109 Auditor	Department Total \$79.96
410531 Internal Auditor	\$79.96
101 Chief Executive	Department Total \$35.00
410201 Executive Services	\$35.00
5310 Metro Sewer Operation	Fund Total \$210,083.45
103 Public Works	Department Total \$210,083.45
430640 Treatment & Disposal	\$120,188.69
430630 Collection & Transmission	\$89,136.40
430641 SW-HD Devices	\$758.36
6050 Employee Health Ins	Fund Total \$176,419.31
108 Personnel Office	Department Total \$176,419.31
500920 Self-Funded Program	\$176,419.31
2110 Road Fund	Fund Total \$163,491.56
103 Public Works	Department Total \$163,491.56
430240 Roads & Street Maint.	\$163,491.56
5210 Water Utility Division	Fund Total \$131,467.41
103 Public Works	Department Total \$131,467.41
430540 Purification & Treatment	\$98,007.35
430550 Transmission And Distr.	\$32,726.27
430510 Administration	\$601.79
430532 Arpa Moulton Filtration Project	\$132.00
2275 Superfund Resident Metals	Fund Total \$49,167.06
200 Metro	Department Total \$49,167.06
440189 Residential Metals	\$49,167.06
2425 SID 400	Fund Total \$19,054.13
950 Maintenance Sids	Department Total \$19,054.13
430263 Street Lighting	\$19,054.13

2388 Fire Fund	Fund Total \$17,112.06
164 Fire	Department Total \$17,112.06
420440 Fire Prevention	\$11,673.74
420452 HMEP Grant	\$5,438.32
2701 Arco Redevelopment Trust	Fund Total \$15,255.00
200 Metro	Department Total \$15,255.00
470265 Redevelopment Trust-Undesignated	\$15,000.00
460439 Parks-Redevel Trust Allocation	\$255.00
2320 Urban Renewal District 2	Fund Total \$15,237.66
291 Uptown Revitalization	Department Total \$15,237.66
470245 URA/Community Dev Activities	\$15,237.66
5410 Solid Waste	Fund Total \$13,204.14
103 Public Works	Department Total \$13,204.14
430840 Disposal	\$13,204.14
2270 Health	Fund Total \$11,496.18
801 Family Services	Department Total \$11,496.18
440175 Emg Preparedness & Response	\$4,823.47
440159 Cancer/Tbco/Asth/Arthr Prog	\$1,950.00
440113 MCH-Nurse Family Partnership	\$1,585.82
440181 Skilled Nursing	\$1,522.84
440190 Family Planning	\$1,179.57
440154 Immunization Program	\$174.13
440161 Air Quality Program	\$117.96
440182 Phys. Therapy	\$98.77
440171 W.I.C.	\$43.62
2215 Ridge Waters Pool Fund	Fund Total \$8,458.37
103 Public Works	Department Total \$8,458.37
460445 Swimming Pool	\$8,458.37
5330 Storm Water	Fund Total \$5,496.60
103 Public Works	Department Total \$5,496.60
430650 Storm Water	\$5,496.60
2210 Civic Center	Fund Total \$5,174.44
147 Civic Center	Department Total \$5,174.44
460442 Civic Center	\$5,174.44
6010 Central Equipment	Fund Total \$4,808.14
320 Central Equipment	Department Total \$4,548.15
500130 Equipment Maintenance	\$4,548.15
102 Finance & Budget	Department Total \$259.99
410520 Finance & Budget	\$259.99

2385 Public Archives	Fund Total \$3,823.24
137 Archives	Department Total \$3,823.24
460102 Archives	\$3,069.06
460103 Archives-Art Chateau	\$754.18
2386 Transit System	Fund Total \$3,044.18
169 Transit System	Department Total \$3,044.18
430430 Transit Operations	\$3,044.18
6031 Central Admin Services	Fund Total \$2,773.52
108 Personnel Office	Department Total \$2,773.52
500703 Wellness Program	\$2,015.42
500701 Personnel Office	\$758.10
2406 SID 196	Fund Total \$2,580.02
950 Maintenance Sids	Department Total \$2,580.02
430263 Street Lighting	\$2,580.02
2405 SID 111	Fund Total \$2,568.06
950 Maintenance Sids	Department Total \$2,568.06
430234 Street Lighting	\$2,568.06
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,195.44
103 Public Works	Department Total \$2,195.44
430550 Transmission And Distr.	\$2,195.44
2403 SID 26	Fund Total \$1,862.56
950 Maintenance Sids	Department Total \$1,862.56
430234 Street Lighting	\$1,862.56
2443 SID 1017	Fund Total \$1,806.10
950 Maintenance Sids	Department Total \$1,806.10
430263 Street Lighting	\$1,806.10
5713 Small Business Incubator	Fund Total \$1,792.26
190 BSB Econ Development	Department Total \$1,792.26
470210 SBI Administration	\$1,792.26
2446 SID 1020	Fund Total \$1,316.05
950 Maintenance Sids	Department Total \$1,316.05
430263 Street Lighting	\$1,316.05
2146 Parking Garage	Fund Total \$1,249.48
146 Parking Commission	Department Total \$1,249.48
430267 Parking Garage	\$1,249.48
5711 Community Facilities	Fund Total \$1,209.32
117 Government Buildings	Department Total \$1,209.32
411201 Facilities Administration	\$1,209.32

2440 SID 1014	Fund Total \$1,163.89
950 Maintenance Sids	Department Total \$1,163.89
<i>430263 Street Lighting</i>	<i>\$1,163.89</i>
2404 SID 28	Fund Total \$1,100.61
950 Maintenance Sids	Department Total \$1,100.61
<i>430234 Street Lighting</i>	<i>\$1,100.61</i>
2415 SID 317-319	Fund Total \$1,039.54
950 Maintenance Sids	Department Total \$1,039.54
<i>430263 Street Lighting</i>	<i>\$1,039.54</i>
2435 SID 371	Fund Total \$985.14
950 Maintenance Sids	Department Total \$985.14
<i>430263 Street Lighting</i>	<i>\$985.14</i>
2312 Ramsay TIFID#2	Fund Total \$951.54
293 Tifid Industrial	Department Total \$951.54
<i>470241 Tax Increment Development</i>	<i>\$951.54</i>
2444 SID 1018	Fund Total \$874.83
950 Maintenance Sids	Department Total \$874.83
<i>430263 Street Lighting</i>	<i>\$874.83</i>
2408 SID 221	Fund Total \$873.36
950 Maintenance Sids	Department Total \$873.36
<i>430263 Street Lighting</i>	<i>\$873.36</i>
2419 SID 364	Fund Total \$862.87
950 Maintenance Sids	Department Total \$862.87
<i>430263 Street Lighting</i>	<i>\$862.87</i>
2410 SID 260	Fund Total \$690.56
950 Maintenance Sids	Department Total \$690.56
<i>430263 Street Lighting</i>	<i>\$690.56</i>
2430 SID 1004	Fund Total \$677.28
950 Maintenance Sids	Department Total \$677.28
<i>430263 Street Lighting</i>	<i>\$677.28</i>
2436 SID 1011	Fund Total \$649.07
950 Maintenance Sids	Department Total \$649.07
<i>430263 Street Lighting</i>	<i>\$649.07</i>
2402 SID 25	Fund Total \$636.55
950 Maintenance Sids	Department Total \$636.55
<i>430234 Street Lighting</i>	<i>\$636.55</i>
2431 SID 1005	Fund Total \$579.87
950 Maintenance Sids	Department Total \$579.87
<i>430263 Street Lighting</i>	<i>\$579.87</i>

2407 SID 212-219	Fund Total \$563.83
950 Maintenance Sids	Department Total \$563.83
<i>430263 Street Lighting</i>	\$563.83
2140 Weed Control	Fund Total \$557.51
126 Extension Agent	Department Total \$557.51
<i>431101 Weed Control</i>	\$557.51
2442 SID 1016	Fund Total \$540.89
950 Maintenance Sids	Department Total \$540.89
<i>430263 Street Lighting</i>	\$540.89
2432 SID 1006	Fund Total \$532.91
950 Maintenance Sids	Department Total \$532.91
<i>430263 Street Lighting</i>	\$532.91
2383 Arco Historic Pres Fund	Fund Total \$494.12
122 Planning Board	Department Total \$494.12
<i>411030 Planning</i>	\$494.12
2450 SID 1024	Fund Total \$481.09
950 Maintenance Sids	Department Total \$481.09
<i>430263 Street Lighting</i>	\$481.09
2850 911 Emergency Services	Fund Total \$467.38
111 Sheriff	Department Total \$467.38
<i>420160 911 Emergency Account</i>	\$467.38
2278 ARCO Source Area/SW	Fund Total \$454.85
200 Metro	Department Total \$454.85
<i>430635 Source Area & Strm Wtr Dist</i>	\$454.85
2437 SID 1012	Fund Total \$451.52
950 Maintenance Sids	Department Total \$451.52
<i>430263 Street Lighting</i>	\$451.52
2413 SID 291	Fund Total \$433.78
950 Maintenance Sids	Department Total \$433.78
<i>430263 Street Lighting</i>	\$433.78
2180 District Courts	Fund Total \$378.42
153 Clerk Of The Court	Department Total \$258.42
<i>410331 Administration</i>	\$258.42
813 Drug & Alcohol	Department Total \$120.00
<i>440191 BSB Drug Crt</i>	\$120.00
2426 SID 405	Fund Total \$371.29
950 Maintenance Sids	Department Total \$371.29
<i>430263 Street Lighting</i>	\$371.29

2427 SID 408	Fund Total \$355.28
950 Maintenance Sids	Department Total \$355.28
<i>430234 Street Lighting</i>	<i>\$355.28</i>
2451 SID 1026	Fund Total \$340.72
950 Maintenance Sids	Department Total \$340.72
<i>430263 Street Lighting</i>	<i>\$340.72</i>
2433 SID 1007	Fund Total \$340.47
950 Maintenance Sids	Department Total \$340.47
<i>430263 Street Lighting</i>	<i>\$340.47</i>
6035 GIS Operations	Fund Total \$329.94
122 Planning Board	Department Total \$329.94
<i>411030 Planning</i>	<i>\$329.94</i>
2416 SID 330	Fund Total \$324.96
950 Maintenance Sids	Department Total \$324.96
<i>430263 Street Lighting</i>	<i>\$324.96</i>
2441 SID 1015	Fund Total \$315.46
950 Maintenance Sids	Department Total \$315.46
<i>430263 Street Lighting</i>	<i>\$315.46</i>
2438 SID 1013	Fund Total \$287.71
950 Maintenance Sids	Department Total \$287.71
<i>430263 Street Lighting</i>	<i>\$287.71</i>
2411 SID 264	Fund Total \$278.38
950 Maintenance Sids	Department Total \$278.38
<i>430263 Street Lighting</i>	<i>\$278.38</i>
2414 SID 316	Fund Total \$262.76
950 Maintenance Sids	Department Total \$262.76
<i>430263 Street Lighting</i>	<i>\$262.76</i>
2453 SID 1028	Fund Total \$262.07
950 Maintenance Sids	Department Total \$262.07
<i>430263 Street Lighting</i>	<i>\$262.07</i>
2449 SID 1023	Fund Total \$238.20
950 Maintenance Sids	Department Total \$238.20
<i>430263 Street Lighting</i>	<i>\$238.20</i>
2445 SID 1019	Fund Total \$231.77
950 Maintenance Sids	Department Total \$231.77
<i>430263 Street Lighting</i>	<i>\$231.77</i>
2434 SID 1009	Fund Total \$231.16
950 Maintenance Sids	Department Total \$231.16
<i>430263 Street Lighting</i>	<i>\$231.16</i>

2401 SID 21	Fund Total \$228.00
950 Maintenance Sids	Department Total \$228.00
<i>430234 Street Lighting</i>	\$228.00
7855 Cordelia Jacky Fund	Fund Total \$200.00
000	Department Total \$200.00
<i>212050 Due To Others</i>	\$200.00
6030 Central Edp & Comm	Fund Total \$199.50
102 Finance & Budget	Department Total \$199.50
<i>500301 EDP Service</i>	\$199.50
2396 NRDP Greenway Proj	Fund Total \$198.47
122 Planning Board	Department Total \$198.47
<i>411069 NRD Green Way Project</i>	\$198.47
2448 SID 1022	Fund Total \$190.57
950 Maintenance Sids	Department Total \$190.57
<i>430263 Street Lighting</i>	\$190.57
2452 SID 1027	Fund Total \$182.80
950 Maintenance Sids	Department Total \$182.80
<i>430263 Street Lighting</i>	\$182.80
2439 SID 1013A	Fund Total \$180.99
950 Maintenance Sids	Department Total \$180.99
<i>430263 Street Lighting</i>	\$180.99
2429 SID 410	Fund Total \$158.81
950 Maintenance Sids	Department Total \$158.81
<i>430234 Street Lighting</i>	\$158.81
2420 SID 367	Fund Total \$133.63
950 Maintenance Sids	Department Total \$133.63
<i>430263 Street Lighting</i>	\$133.63
2417 SID 340	Fund Total \$132.71
950 Maintenance Sids	Department Total \$132.71
<i>430263 Street Lighting</i>	\$132.71
2428 SID 409	Fund Total \$130.78
950 Maintenance Sids	Department Total \$130.78
<i>430234 Street Lighting</i>	\$130.78
2421 SID 368	Fund Total \$91.67
950 Maintenance Sids	Department Total \$91.67
<i>430263 Street Lighting</i>	\$91.67
2447 SID 1021	Fund Total \$87.35
950 Maintenance Sids	Department Total \$87.35
<i>430263 Street Lighting</i>	\$87.35

2145 Parking Commission	Fund Total \$81.02
146 Parking Commission	Department Total \$81.02
<i>430266 Parking Facilities</i>	\$81.02
2418 SID 346	Fund Total \$74.00
950 Maintenance Sids	Department Total \$74.00
<i>430263 Street Lighting</i>	\$74.00
6015 Central Services Fund	Fund Total \$53.96
999 Non-Dept Aligned Activity	Department Total \$53.96
<i>500135 Facility Services</i>	\$53.96
2422 SID 391	Fund Total \$44.41
950 Maintenance Sids	Department Total \$44.41
<i>430263 Street Lighting</i>	\$44.41
2325 South Butte TED	Fund Total \$20.00
293 Tifid Industrial	Department Total \$20.00
<i>470241 Tax Increment Development</i>	\$20.00

Expenditure Details

1000 General Fund

Fund Total \$212,088.35

101 Chief Executive

Department Total \$35.00

410201 Executive Services

Subtotal \$35.00

US BANK*

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 5249 - BBER, Registration Fee for JP Gallagher for the Mid Year Economic Update August 1-3, 2023	1000.101.4102.01.380	44855945556252410 623 / 2311243	\$35.00

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

430260 Traffic & Pedestrian

Subtotal \$2,334.90

NORTHWESTERN ENERGY (1)

Vendor Total \$2,152.90

Claim #	Description	Account Number	Invoice / PO	Amount
10517	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20230705 / 0	\$190.45
10517	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20230705 / 0	\$193.54
10517	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20230705 / 0	\$190.45
10517	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20230705 / 0	\$190.45
10517	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20230705 / 0	\$190.45
10517	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20230705 / 0	\$193.54
10517	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20230705 / 0	\$193.54
10517	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20230705 / 0	\$193.54
10517	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20230705 / 0	\$193.54
10517	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20230705 / 0	\$10.78
10517	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20230705 / 0	\$12.60
10518	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20230705 / 0	\$6.00
10518	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20230705 / 0	\$35.07
10518	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20230705 / 0	\$14.56
10518	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20230705 / 0	\$63.06
10518	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20230705 / 0	\$12.00
10518	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20230705 / 0	\$10.75
10518	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20230705 / 0	\$29.86
10518	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20230705 / 0	\$9.94
10518	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20230705 / 0	\$39.19
10518	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20230705 / 0	\$6.30

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

430260 Traffic & Pedestrian

Subtotal \$2,334.90

10518	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20230705 / 0	\$34.94
10518	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20230705 / 0	\$90.13
10518	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20230705 / 0	\$48.22

NORMONT EQUIPMENT COMPANY

Vendor Total \$182.00

Claim #	Description	Account Number	Invoice / PO	Amount
10444	3/8 DRIVE PIN RIVET AND FREIGHT	1000.103.4302.60.230	29957 / 2311202	\$182.00

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

430910 Cemetery

Subtotal \$3,012.57

MONTANA PRE-CAST CONCRETE LLC

Vendor Total \$2,178.00

Claim #	Description	Account Number	Invoice / PO	Amount
10365	25 CONCRETE CREMATION VAULTS	1000.103.4309.10.220	3680 / 2310948	\$2,178.00

COLDSPRING MEMORIAL

Vendor Total \$670.00

Claim #	Description	Account Number	Invoice / PO	Amount
10364	TWO NAME DATE SCROLLS	1000.103.4309.10.220	Q2732125 / 2310947	\$335.00
10364	TWO NAME DATE SCROLLS	1000.103.4309.10.220	Q2732123 / 2310947	\$335.00

NORTHWESTERN ENERGY (1)

Vendor Total \$164.57

Claim #	Description	Account Number	Invoice / PO	Amount
10517	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20230705 / 0	\$139.39
10518	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20230705 / 0	\$25.18

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460430 Parks

Subtotal \$10,379.15

NORTHWESTERN ENERGY (1)

Vendor Total \$6,931.62

Claim #	Description	Account Number	Invoice / PO	Amount
10517	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20230705 / 0	\$25.18
10517	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20230705 / 0	\$6.00
10517	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20230705 / 0	\$830.44
10517	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20230705 / 0	\$100.73
10517	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20230705 / 0	\$12.02
10517	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20230705 / 0	\$12.60
10517	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20230705 / 0	\$50.37
10517	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20230705 / 0	\$142.21
10517	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20230705 / 0	\$32.91
10517	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20230705 / 0	\$12.60
10517	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20230705 / 0	\$25.18
10517	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20230705 / 0	\$12.60
10517	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20230705 / 0	\$25.18
10517	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20230705 / 0	\$37.78
10517	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20230705 / 0	\$201.13
10517	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20230705 / 0	\$31.09
10517	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20230705 / 0	\$142.31
10517	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20230705 / 0	\$8.70
10517	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20230705 / 0	\$154.39
10518	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20230705 / 0	\$12.60
10518	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20230705 / 0	\$55.87
10518	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20230705 / 0	\$12.60

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460430 Parks

Subtotal \$10,379.15

10518	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20230705 / 0	\$1,718.27
10518	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20230705 / 0	\$1,277.88
10518	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20230705 / 0	\$6.61
10518	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20230705 / 0	\$46.83
10518	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20230705 / 0	\$6.00
10518	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20230705 / 0	\$7.07
10518	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20230705 / 0	\$0.42
10518	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20230705 / 0	\$9.98
10518	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20230705 / 0	\$6.00
10518	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20230705 / 0	\$12.60
10518	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20230705 / 0	\$6.46
10518	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20230705 / 0	\$6.92
10518	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20230705 / 0	\$11.20
10518	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20230705 / 0	\$6.76
10518	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20230705 / 0	\$6.30
10518	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20230705 / 0	\$151.51
10518	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20230705 / 0	\$14.03
10518	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20230705 / 0	\$6.92
10518	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20230705 / 0	\$6.61
10518	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20230705 / 0	\$12.60
10518	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20230705 / 0	\$6.46
10518	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20230705 / 0	\$6.46

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460430 Parks

Subtotal \$10,379.15

10518	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20230705 / 0	\$49.85
10518	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20230705 / 0	\$13.31
10518	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20230705 / 0	\$6.61
10518	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20230705 / 0	\$29.71
10518	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20230705 / 0	\$6.46
10518	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20230705 / 0	\$6.61
10518	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20230705 / 0	\$10.43
10518	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20230705 / 0	\$261.30
10518	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20230705 / 0	\$20.83
10518	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20230705 / 0	\$0.54
10518	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20230705 / 0	\$6.15
10518	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20230705 / 0	\$14.10
10518	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20230705 / 0	\$15.95
10518	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20230705 / 0	\$570.76
10518	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20230705 / 0	\$14.44
10518	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20230705 / 0	\$6.61
10518	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20230705 / 0	\$187.94
10518	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20230705 / 0	\$54.30
10518	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20230705 / 0	\$6.46
10518	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20230705 / 0	\$272.17
10518	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20230705 / 0	\$48.74
10518	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20230705 / 0	\$7.67
10518	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20230705 / 0	\$8.90

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460430 Parks

Subtotal \$10,379.15

10518	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20230705 / 0	\$8.70
10518	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20230705 / 0	\$18.24
10518	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20230705 / 0	\$6.46

HOFFMANS R & M SERVICES

Vendor Total \$1,190.00

Claim #	Description	Account Number	Invoice / PO	Amount
10502	14 PORTA POTTIES AT PARKS, STODDEN, EMMA, WEST TENNIS COURT, SKYLINE AND FATHER SHEEHAN	1000.103.4604.30.340	21083 / 2311173	\$1,190.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$649.08

Claim #	Description	Account Number	Invoice / PO	Amount
10448	JANITORIAL SUPPLIES FOR PARKS & REC	1000.103.4604.30.220	297289 / 2311170	\$649.08

H & H CONTRACTING INC

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
10366	TOPSOIL FOR HARRISON AVE TREE PROJECT	1000.103.4604.30.220	1379 / 2311101	\$600.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$560.00

Claim #	Description	Account Number	Invoice / PO	Amount
10445	MAINTENANCE ON FIRE EXTINGUISHER AT ALL PARKS	1000.103.4604.30.390	250514 / 2311166	\$560.00

US BANK*

Vendor Total \$328.58

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 3433 - Cooney's Locksmith, Keys for Parks	1000.103.4604.30.220	44855945556252410 623 / 2311243	\$41.92
10439	Card 6456 - Sun Rental, Walk Behind Saw Rental	1000.103.4604.30.530	44855945556252410 623 / 2311243	\$106.34
10439	Card 6456 - Buttes Ace Hardware, Gloves and Training Wire for Trees	1000.103.4604.30.220	44855945556252410 623 / 2311243	\$61.94
10439	Card 6456 - Murdoch's, Gas Can for Parks	1000.103.4604.30.220	44855945556252410 623 / 2311243	\$24.99
10439	Card 6456 - Harvest Tech, Fertilizer for Trees	1000.103.4604.30.220	44855945556252410 623 / 2311243	\$26.50

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460430 Parks

Subtotal \$10,379.15

10439	Card 6456 - Buttes Ace Hardware, Hose Parts for the Tree Wrenching Truck	1000.103.4604.30.220	44855945556252410 623 / 2311243	\$66.89
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GENERAL PARTS INC

Vendor Total \$97.55

Claim #	Description	Account Number	Invoice / PO	Amount
10446	P-96 BLADE RUNNER	1000.103.4604.30.230	2879-909758 / 2311203	\$75.23
10446	T-110 HOSES AND COOLANT RECOVERY JUG	1000.103.4604.30.230	2879-910136 / 2311204	\$22.32

NORTHWEST PIPE FITTINGS

Vendor Total \$15.94

Claim #	Description	Account Number	Invoice / PO	Amount
10449	PVC PIPE FOR SOCCOR COMPLEX	1000.103.4604.30.230	3946275 / 2311172	\$15.94

HIGHLAND AUTO PARTS

Vendor Total \$4.44

Claim #	Description	Account Number	Invoice / PO	Amount
10447	OIL FILTER	1000.103.4604.30.230	823769 / 2311227	\$4.44

RANCH AND HOME SUPPLY LLC

Vendor Total \$1.94

Claim #	Description	Account Number	Invoice / PO	Amount
10451	P-96 BOLTS	1000.103.4604.30.230	127653- 8BTEPOS059743 / 2311210	\$1.94

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460438 Parks-Greenway Allocation

Subtotal \$85.00

HOFFMANS R & M SERVICES

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
10502	1 PORTA POTTY AT GREENWAY PARK	1000.103.4604.38.340	21083 / 2311173	\$85.00

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460446 Golf Course

Subtotal \$5,578.18

NORTHWESTERN ENERGY (1)

Vendor Total \$3,403.30

Claim #	Description	Account Number	Invoice / PO	Amount
10517	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20230705 / 0	\$934.47
10517	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20230705 / 0	\$365.26
10517	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20230705 / 0	\$408.11
10518	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20230705 / 0	\$1,695.46

RMT EQUIPMENT

Vendor Total \$988.18

Claim #	Description	Account Number	Invoice / PO	Amount
10453	P-90 REEL MOTORS AND FREIGHT	1000.103.4604.46.230	P44182 / 2311209	\$988.18

US BANK*

Vendor Total \$586.91

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1302 - Buggies Unlimited, Repair Parts for Golf Cart 9	1000.103.4604.46.230	44855945556252410 623 / 2311243	\$106.97
10439	Card 8855 - Spectrum, This Charge Does Not Match up to any Invoices and Spectrum Cannot Provide us with the Invoices Needed. A Dispute was Issued on 6-28-23.	1000.103.4604.46.340	44855945556252410 623 / 2311243	\$479.92
10439	Card 8855 - Square, Testing New Credit Card Machine at the Golf Course	1000.103.4604.46.220	44855945556252410 623 / 2311243	(\$0.50)
10439	Card 8855 - Square, Testing New Credit Card Machine at the Golf Course	1000.103.4604.46.220	44855945556252410 623 / 2311243	\$0.52

ZIP BEVERAGE

Vendor Total \$212.00

Claim #	Description	Account Number	Invoice / PO	Amount
10414	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	00306811 / 2311192	\$212.00

PLATT ELECTRIC.

Vendor Total \$175.29

Claim #	Description	Account Number	Invoice / PO	Amount
10452	ELECTRICAL SUPPLIES FOR GOLF COURSE LIGHTING STRIKE	1000.103.4604.46.230	4C61309 / 2311195	\$175.29

1000 General Fund

Fund Total \$212,088.35

103 Public Works

Department Total \$21,389.80

460446 Golf Course

Subtotal \$5,578.18

BUTTE SECURITY LLC

Vendor Total \$156.00

Claim #	Description	Account Number	Invoice / PO	Amount
10503	SECURITY SYSTEM MONITORING - HIGHTLAND VIEW	1000.103.4604.46.390	464774 / 2311245	\$156.00

SHELBY DISTRIBUTORS LLC

Vendor Total \$56.50

Claim #	Description	Account Number	Invoice / PO	Amount
10514	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2293444 / 2311266	\$56.50

1000 General Fund

Fund Total \$212,088.35

104 Animal Control

Department Total \$859.95

440601 Animal Control

Subtotal \$859.95

NORTHWESTERN ENERGY (1)

Vendor Total \$514.95

Claim #	Description	Account Number	Invoice / PO	Amount
10518	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20230705 / 0	\$514.95

BOWMAN APPLIANCE

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
10415	Washer Repair for the Animal Shelter.	1000.104.4406.01.360	39722 / 2310785	\$220.00

HUMANE SOCIETY OF WESTERN MONTANA

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
10416	Dog Spay	1000.104.4406.01.350	2079808 / 2311094	\$125.00

1000 General Fund

Fund Total \$212,088.35

105 Delinquent Property

Department Total \$8,160.00

410541 Delinq Property Sales

Subtotal \$8,160.00

MONTANA ABSTRACT & TITLE CO

Vendor Total \$8,160.00

Claim #	Description	Account Number	Invoice / PO	Amount
10504	48 Title searches for tax deed process @ \$170 per search	1000.105.4105.41.350	9156 / 2310841	\$8,160.00

1000 General Fund

Fund Total \$212,088.35

106 Council Of Commissioners

Department Total \$651.35

410101 Legislative Services

Subtotal \$651.35

MSU LOCAL GOVERNMENT CENTER

Vendor Total \$611.35

Claim #	Description	Account Number	Invoice / PO	Amount
10393	Elected Official Training	1000.106.4101.01.380	2359 / 2311095	\$611.35

US BANK*

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 4706 - Butte American Foundation, Registration for the 4th of July Float in the Parade	1000.106.4101.01.220	44855945556252410 623 / 2311243	\$40.00

1000 General Fund

Fund Total \$212,088.35

107 Clerk And Recorders

Department Total \$764.80

410601 Elections

Subtotal \$278.73

US BANK*

Vendor Total \$278.73

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 9657 - Staples, Drum for CR-CH -P-02	1000.107.4106.01.210	44855945556252410 623 / 2311243	\$119.99
10439	Card 9657 - The Montana Standard, Online Digital Subscription to the Montana Standard for the Month of June 2023	1000.107.4106.01.330	44855945556252410 623 / 2311243	\$26.99
10439	Card 9657 - A Rifkin Co, Zippered Security Pouches for Thumb Drives	1000.107.4106.01.220	44855945556252410 623 / 2311243	\$131.75

1000 General Fund

Fund Total \$212,088.35

107 Clerk And Recorders

Department Total \$764.80

410901 Records Admin.

Subtotal \$486.07

SPHERION STAFFING LLC

Vendor Total \$265.68

Claim #	Description	Account Number	Invoice / PO	Amount
10394	Indexing and Filing, Cindy Shermna, week ending June 23	1000.107.4109.01.390	RL2974885 / 2310746	\$265.68

US BANK*

Vendor Total \$220.39

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 9657 - Staples, Portable Hard Drive for Doc Imaging, Toner for Roxie's Laser Printer	1000.107.4109.01.220	44855945556252410 623 / 2311243	\$179.98
10439	Card 9657 - Amazon, 32 Count and a 12 Count of AA Batteries	1000.107.4109.01.220	44855945556252410 623 / 2311243	\$31.16
10439	Card 9657 - Amazon, 12 Pack of AAA Batteries	1000.107.4109.01.220	44855945556252410 623 / 2311243	\$9.25

1000 General Fund

Fund Total \$212,088.35

109 Auditor

Department Total \$79.96

410531 Internal Auditor

Subtotal \$79.96

US BANK*

Vendor Total \$79.96

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 9874 - Staples, (20) Reams of Copy Paper	1000.109.4105.31.210	44855945556252410 623 / 2311243	\$79.96

1000 General Fund

Fund Total \$212,088.35

110 Treasurer

Department Total \$313.53

410540 Treasurer

Subtotal \$313.53

US BANK*

Vendor Total \$313.53

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 0496 - Amazon, (3) Wireless Mouse and Keyboard Combos	1000.110.4105.40.210	44855945556252410 623 / 2311243	\$83.97
10439	Card 0496 - Amazon, 1 Brother TN820 2-Pack of Black Toner Cartridge	1000.110.4105.40.210	44855945556252410 623 / 2311243	\$140.98
10439	Card 0496 - Amazon, (2) Wired USB Computer Mouse, (2) Wired USB Keyboards, (3) Cat-6 Ethernet Patch Internet Cables and (1) 32-Pack of Energizer AAA Batteries	1000.110.4105.40.210	44855945556252410 623 / 2311243	\$88.58

1000 General Fund

Fund Total \$212,088.35

111 Sheriff

Department Total \$15,249.08

420101 Law Enforcement Services

Subtotal \$7,572.41

NORTHWESTERN ENERGY (1)

Vendor Total \$2,646.52

Claim #	Description	Account Number	Invoice / PO	Amount
10518	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20230705 / 0	\$2,646.52

SALT LAKE WHOLESALE SPORTS

Vendor Total \$1,709.20

Claim #	Description	Account Number	Invoice / PO	Amount
10331	Sheriff Office - ammo #7913 est	1000.111.4201.01.220	90948 / 2310845	\$1,709.20

360 OFFICE SOLUTIONS

Vendor Total \$565.64

Claim #	Description	Account Number	Invoice / PO	Amount
10435	Sheriff Office - copier maintenance A526 and A964 inv IN283045	1000.111.4201.01.230	IN283045 / 2311181	\$565.64

BALCO UNIFORM COMPANY INC

Vendor Total \$565.05

Claim #	Description	Account Number	Invoice / PO	Amount
10328	Sheriff Office new hire uniforms inv 75447-1	1000.111.4201.01.220	754471 / 2311081	\$164.80
10328	Sheriff Office uniforms for new officers inv 75286-2	1000.111.4201.01.220	752862 / 2311081	\$400.25

DENNY MENHOLT FORD

Vendor Total \$508.07

Claim #	Description	Account Number	Invoice / PO	Amount
10455	CAR 27 ROTOS AND BRAKE KIT	1000.111.4201.01.230	93420 / 2311144	\$242.72
10455	CAR 27 V BELT	1000.111.4201.01.230	94092 / 2311145	\$32.98
10455	CAR 27 TENSIONER	1000.111.4201.01.230	94096 / 2311233	\$147.63
10455	CAR 22 ANTI FREEZE AND SENSOR	1000.111.4201.01.230	94162 / 2311234	\$84.74

GRANT WRITING USA

Vendor Total \$495.00

Claim #	Description	Account Number	Invoice / PO	Amount
10330	Sheriff Office - Grant writing class T Doty July 6-7-23 inv FAMAW-062023 -2594	1000.111.4201.01.380	W5N959PTCTM / 2311073	\$495.00

BUTTE GLASS

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
10454	CAR 31 WINDSHIELDAND INSTALL	1000.111.4201.01.230	67822 / 2311134	\$425.00

1000 General Fund

Fund Total \$212,088.35

111 Sheriff

Department Total \$15,249.08

420101 Law Enforcement Services

Subtotal \$7,572.41

CONTINENTAL FENCE SUPPLY

Vendor Total \$290.00

Claim #	Description	Account Number	Invoice / PO	Amount
10329	Sheriff Office range repair inv 035222	1000.111.4201.01.230	035222 / 2311082	\$290.00

US BANK*

Vendor Total \$168.15

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6680 - IDgamut, ID Badges for the Law Enforcement Building	1000.111.4201.01.220	44855945556252410 623 / 2311243	\$168.15

ZORO

Vendor Total \$103.98

Claim #	Description	Account Number	Invoice / PO	Amount
10333	Sheriff Office - lock setts inv 12644503	1000.111.4201.01.230	INV12644503 / 2311084	\$56.99
10333	Sheriff Office - lock set inv 12646556	1000.111.4201.01.230	INV12646556 / 2311084	\$46.99

UPS

Vendor Total \$74.32

Claim #	Description	Account Number	Invoice / PO	Amount
10332	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V253 / 2300088	\$74.32

HIGHLAND AUTO PARTS

Vendor Total \$21.48

Claim #	Description	Account Number	Invoice / PO	Amount
10456	OIL FILTER AND BLADES	1000.111.4201.01.230	823770 / 2311225	\$21.48

1000 General Fund

Fund Total \$212,088.35

111 Sheriff

Department Total \$15,249.08

420201 Detention & Correction

Subtotal \$7,676.67

NORTHWESTERN ENERGY (1)

Vendor Total \$7,305.62

Claim #	Description	Account Number	Invoice / PO	Amount
10518	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20230705 / 0	\$7,305.62

360 OFFICE SOLUTIONS

Vendor Total \$344.07

Claim #	Description	Account Number	Invoice / PO	Amount
10435	Detention Center copier maintenance AF050 inv IN283080	1000.111.4202.01.230	IN283080 / 2311181	\$264.77
10435	Detention Center copier maintenance DF087 inv IN283077	1000.111.4202.01.230	IN283077 / 2311181	\$79.30

US BANK*

Vendor Total \$26.98

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6680 - Amazon, iPhone Chargers for LED Detective Phones	1000.111.4202.01.220	44855945556252410 623 / 2311243	\$26.98

1000 General Fund

Fund Total \$212,088.35

113 County Attorney

Department Total \$4,233.20

411101 Legal Service

Subtotal \$4,233.20

US BANK*

Vendor Total \$4,233.20

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 3631 - Remarkable, (8) Remarkable Tablets for the Attorneys	1000.113.4111.01.260	44855945556252410 623 / 2311243	\$4,233.20

1000 General Fund

Fund Total \$212,088.35

115 J. P. Court II

Department Total \$203.71

410340 Justice Court

Subtotal \$182.74

US BANK*

Vendor Total \$182.74

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 5187 - Staples, Office Chair	1000.115.4103.40.210	44855945556252410 623 / 2311243	\$169.99
10439	Card 5187 - Staples, Office Chair	1000.115.4103.40.330	44855945556252410 623 / 2311243	\$12.75

1000 General Fund

Fund Total \$212,088.35

115 J. P. Court II

Department Total \$203.71

410345 JP Court DUI Program Opr Exp

Subtotal \$20.97

US BANK*

Vendor Total \$20.97

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 5187 - Safeway, Cookies for DUI Court Graduation	1000.115.4103.45.220	44855945556252410 623 / 2311243	\$20.97

1000 General Fund

Fund Total \$212,088.35

117 Government Buildings

Department Total \$5,920.94

411201 Facilities Administration

Subtotal \$4,053.63

NORTHWESTERN ENERGY (1)

Vendor Total \$3,557.63

Claim #	Description	Account Number	Invoice / PO	Amount
10517	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20230705 / 0	\$12.60
10518	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20230705 / 0	\$3,545.03

METALWORKS OF MONTANA INC

Vendor Total \$496.00

Claim #	Description	Account Number	Invoice / PO	Amount
10457	LABOR FOR LEAK REPAIRS ON MULTIPLE BUILDINGS	1000.117.4112.01.360	R7885 / 2311168	\$300.00
10457	MATERIALS FOR LEAK REPAIRS	1000.117.4112.01.230	R7885 / 2311168	\$196.00

1000 General Fund

Fund Total \$212,088.35

117 Government Buildings

Department Total \$5,920.94

411240 Courthouse Improvements

Subtotal \$1,867.31

MT BROOM & BRUSH SUPPLY

Vendor Total \$1,271.21

Claim #	Description	Account Number	Invoice / PO	Amount
10368	JANITORIAL SUPPLIES	1000.117.4112.40.220	295904 / 2311103	\$161.11
10368	FLOOR PADS AND SEALER	1000.117.4112.40.220	295738 / 2311103	\$357.08
10368	MT STATE FLAG AND US FLAG	1000.117.4112.40.220	295027 / 2311103	\$210.05
10368	JANITORIAL SUPPLIES	1000.117.4112.40.220	294275 / 2311103	\$202.60
10368	MOPS AND FLOOR STRIPPER	1000.117.4112.40.220	290395 / 2311103	\$279.97
10368	JANITORIAL SUPPLIES	1000.117.4112.40.220	295423 / 2311103	\$60.40

ACE HARDWARE.

Vendor Total \$419.75

Claim #	Description	Account Number	Invoice / PO	Amount
10367	CAULK FOR COUNTY ATTORNEY OFFICE	1000.117.4112.40.230	C77415 / 2311117	\$4.59
10367	KEYLESS ENTRY KEYPAD FOR COUNTY ATTORNEY OFFICE	1000.117.4112.40.220	C77804 / 2311117	\$279.98
10367	THREADLOCKERS AND FASTNERS	1000.117.4112.40.220	C84876 / 2311117	\$26.36
10367	POP UP DRAIN AND WASHERS FOR FAUCET	1000.117.4112.40.220	C87325 / 2311117	\$23.54
10367	PLUMBING SUPPLIES	1000.117.4112.40.220	C94830 / 2311117	\$47.95
10367	PLUMBING SUPPLIES FOR THE COURTHOUSE BASEMENT	1000.117.4112.40.230	C95128 / 2311115	\$9.99
10367	FASTNERS AND PARTS	1000.117.4112.40.220	D44570 / 2311114	\$27.34

US BANK*

Vendor Total \$131.28

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1153 - Staples, (12) Recycle Bins for the Courthouse	1000.117.4112.40.220	44855945556252410 623 / 2311243	\$131.28

PLATT ELECTRIC.

Vendor Total \$45.07

Claim #	Description	Account Number	Invoice / PO	Amount
10369	4 1/4 IN HOLE SAW FOR COURTHOUSE	1000.117.4112.40.230	4D64455 / 2311110	\$45.07

119 Health Office

Department Total \$1,884.43

440110 Public Health Admin.

Subtotal \$1,884.43

US BANK*

Vendor Total \$1,651.98

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 8451 - Amazon, Plant Caddy for the Conference Room	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$12.85
10439	Card 7510 - Dollar Tree, Decorations	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$7.50
10439	Card 7510 - USPS, Data Logger Return	1000.119.4401.10.310	44855945556252410 623 / 2311243	\$11.45
10439	Card 7510 - Walmart, (20) Syphilis Testing Gift Cards	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$200.00
10439	Card 7510 - Walmart, (5) Syphilis Testing Gift Cards	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$50.00
10439	Card 8451 - Walmart, Tape, WD-40, Glue, Gorilla Glue, Command Hooks	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$83.25
10439	Card 8451 - Family Dollar, (6) Tissue Paper Packs	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$6.00
10439	Card 8451 - Higgins Hallmark, (4) Tissue Paper Packs	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$7.96
10439	Card 8451 - Dollar Tree, Supplies	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$3.75
10439	Card 8451 - Walmart, Poster Board/Poster Frame/Flags	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$43.94
10439	Card 8451 - Sun Rental, Napkins	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$20.50
10439	Card 8451 - Dollar Tree, Decorations for Front Lobby/Family Planning/Conference Room for Pride Month	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$46.25
10439	Card 8451 - Montana Broom and Brush, (2) Large Garbage Cans with Lids and Broom	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$101.41
10439	Card 8451 - Town Pump, Gas Cards for Syphilis Funding - Reimbursed by the MT Public Health Institute	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$650.00
10439	Card 8451 - Walmart, (20) \$10 Gift Crdas for Syphilis Fund - Reimbursed by MT Public Health Institute and Bug Spray	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$207.12
10439	Card 8451 - Walmart, (20) \$10 Gift Cards for Syphilis Fund to be Reimbursed by the MT Public Health Institute	1000.119.4401.10.220	44855945556252410 623 / 2311243	\$200.00

1000 General Fund

Fund Total \$212,088.35

119 Health Office

Department Total \$1,884.43

440110 Public Health Admin.

Subtotal \$1,884.43

360 OFFICE SOLUTIONS

Vendor Total \$232.45

Claim #	Description	Account Number	Invoice / PO	Amount
10435	MAINTENANCE CONTRACT 3/15/23 - 6/14/23	1000.119.4401.10.360	IN282762 / 2311086	\$232.45

1000 General Fund

Fund Total \$212,088.35

122 Planning Board

Department Total \$8,428.86

411030 Planning

Subtotal \$8,428.86

ORION PLANNING & DESIGN

Vendor Total \$8,232.50

Claim #	Description	Account Number	Invoice / PO	Amount
10019	Consulting Sevices 5/1/2023-5/31/2023	1000.122.4110.30.350	2210004 / 2310797	\$8,232.50

360 OFFICE SOLUTIONS

Vendor Total \$121.37

Claim #	Description	Account Number	Invoice / PO	Amount
10039	Maintance contract for Kyrocera/Taskalfa 3252CI for 4/21/2023-5/20/2023	1000.122.4110.30.360	IN279006 / 2310790	\$121.37

MT STANDARD

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
10018	Legal Ad FLDDEV-23-000006	1000.122.4110.30.330	156764 / 2310157	\$36.00
10018	Legal ad for FLDDEV-23-000005	1000.122.4110.30.330	155187 / 2309780	\$36.00

US BANK*

Vendor Total \$2.99

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1695 - The Montana Standard, Online Digital Subscription to the Montana Standard for the Planning Department	1000.122.4110.30.330	44855945556252410623 / 2311243	\$2.99

1000 General Fund

Fund Total \$212,088.35

128 Disaster And Emer. Serv.

Department Total \$255.38

420601 Emergency Mgmt

Subtotal \$255.38

US BANK*

Vendor Total \$255.38

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1968 - Staples, (2) Wireless Keyboard/Mouse Sets for the Smart Boards at the EOC	1000.128.4206.01.210	44855945556252410 623 / 2311243	\$72.97
10439	Card 1968 - Walmart, Thermometers to Track Temperature in Network Room at the EOC	1000.128.4206.01.210	44855945556252410 623 / 2311243	\$32.44
10439	Card 9160 - Staples, (3) Cases of Copy Paper for the EOC	1000.128.4206.01.210	44855945556252410 623 / 2311243	\$149.97

1000 General Fund

Fund Total \$212,088.35

130 Board Of Recreation

Department Total \$918.35

460441 Administration

Subtotal \$918.35

US BANK*

Vendor Total \$918.35

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 3433 - Bobward's, (4) Pickleballs for the Board of Recreation	1000.130.4604.41.220	44855945556252410 623 / 2311243	\$41.56
10439	Card 3433 - Staples, Mouse and Keyboard for Ed Heard	1000.130.4604.41.220	44855945556252410 623 / 2311243	\$79.99
10439	Card 3433 - Buttes Ace Hardware, Graffiti Remover, Pruning Shears, and Gloves for the Summer Kids	1000.130.4604.41.220	44855945556252410 623 / 2311243	\$194.90
10439	Card 3433 - Pickleball Central, (2) Nets for Pickleballs	1000.130.4604.41.220	44855945556252410 623 / 2311243	\$93.98
10439	Card 3433 - Builders First Source, Shovels for Summer Kids	1000.130.4604.41.220	44855945556252410 623 / 2311243	\$147.94
10439	Card 3433 - Pickleball Central, (2) Pickleball Nets	1000.130.4604.41.220	44855945556252410 623 / 2311243	\$359.98

1000 General Fund

Fund Total \$212,088.35

132 Code Enforcement

Department Total \$121.38

420501 Protective Inspection

Subtotal \$121.38

360 OFFICE SOLUTIONS

Vendor Total \$121.38

Claim #	Description	Account Number	Invoice / PO	Amount
10039	Maintance contract for Kyrocera/Taskalfa 3252CI for 4/21/2023-5/20/2023	1000.132.4205.01.360	IN279006 / 2310790	\$121.38

1000 General Fund

Fund Total \$212,088.35

133 City Court

Department Total \$188.68

410360 Municipal Court

Subtotal \$89.68

US BANK*

Vendor Total \$89.68

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 5187 - Amazon, Plaintiff Exhibit and Defendant Exhibit Stickers	1000.133.4103.60.220	44855945556252410 623 / 2311243	\$13.72
10439	Card 5187 - Amazon, (4) Filed Date Stamps	1000.133.4103.60.220	44855945556252410 623 / 2311243	\$75.96

1000 General Fund

Fund Total \$212,088.35

133 City Court

Department Total \$188.68

410361 Adult Misdemeanor Probation

Subtotal \$99.00

US BANK*

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 5187 - PoliceOne Academy, Police One Academy Subscription for Training	1000.133.4103.61.330	44855945556252410 623 / 2311243	\$99.00

1000 General Fund

Fund Total \$212,088.35

136 Public Library

Department Total \$4,854.81

460101 Library Services

Subtotal \$4,854.81

NORTHWESTERN ENERGY (1)

Vendor Total \$4,255.38

Claim #	Description	Account Number	Invoice / PO	Amount
10517	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20230705 / 0	\$233.95
10518	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20230705 / 0	\$2,213.63
10518	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20230705 / 0	\$1,807.80

KEVIN IRION

Vendor Total \$309.56

Claim #	Description	Account Number	Invoice / PO	Amount
10370	REPLACED TIME CLOCK THAT CONTROLS THE PNEUMATIC DAY/NIGHT CONTROLS AT THE LIBRARY	1000.136.4601.01.360	1906 / 2311121	\$100.00
10370	MATERIALS TO FIX PNEUMATIC CONTROLS	1000.136.4601.01.230	1906 / 2311121	\$209.56

US BANK*

Vendor Total \$289.87

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1260 - Amazon, Movies/DVD's for the Library Collection	1000.136.4601.01.222	44855945556252410 623 / 2311243	\$39.92
10439	Card 1260 - The Wall Street Journal, Online Digital Subscription to the Wall Street Journal for the Month of June 2023	1000.136.4601.01.330	44855945556252410 623 / 2311243	\$4.00
10439	Card 1260 - Amazon, Movie/DVD for the Library Collection	1000.136.4601.01.222	44855945556252410 623 / 2311243	\$19.96
10439	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of June 2023-	1000.136.4601.01.310	44855945556252410 623 / 2311243	\$200.00
10439	The New York Times, Online Digital Subscription to the New York Times for the Month of June 2023	1000.136.4601.01.330	44855945556252410 623 / 2311243	\$6.00
10439	Card 1260 - Stamps.com, Service Fees for the Postage Machine for the Month of June 2023	1000.136.4601.01.310	44855945556252410 623 / 2311243	\$19.99

1000 General Fund

Fund Total \$212,088.35

999 Non-Dept Aligned Activity

Department Total \$137,575.14

420115 LLEBG FY 2003

Subtotal \$111,945.80

CCCS INC

Vendor Total \$111,945.80

Claim #	Description	Account Number	Invoice / PO	Amount
10401	JANUARY 2023 CRISIS RESPONSE	1000.999.4201.15.390	SOARSCRISIS0720 23 / 0	\$16,755.83
10401	JANUARY 2023 SOARS/BEHAVIORAL HEALTH	1000.999.4201.15.390	SOARSCRISIS0720 23 / 0	\$5,633.33
10401	FEBRUARY 2023 CRISIS RESPONSE	1000.999.4201.15.390	SOARSCRISIS0820 23 / 0	\$16,755.83
10401	FEBRUARY 2023 SOARS/BEHAVIORAL HEALTH	1000.999.4201.15.390	SOARSCRISIS0820 23 / 0	\$5,633.33
10401	MARCH 2023 CRISIS RESPONSE	1000.999.4201.15.390	SOARSCRISIS0920 23 / 0	\$16,755.83
10401	MARCH 2023 SOARS/BEHAVIORAL EALTH	1000.999.4201.15.390	SOARSCRISIS0920 23 / 0	\$5,633.33
10401	APRIL 2023 CRISIS RESPONSE	1000.999.4201.15.390	SOARSCRISIS1020 23 / 0	\$16,755.83
10401	APRIL 2023 SOARS/BEHAVIORAL HEALTH	1000.999.4201.15.390	SOARSCRISIS1020 23 / 0	\$5,633.33
10401	MAY 2023 CRISIS RESPONSE	1000.999.4201.15.390	SOARSCRISIS1120 23 / 0	\$16,755.83
10401	MAY 2023 SOARS/BEHAVIORAL HEALTH	1000.999.4201.15.390	SOARSCRISIS1120 23 / 0	\$5,633.33

1000 General Fund

Fund Total \$212,088.35

999 Non-Dept Aligned Activity

Department Total \$137,575.14

450210 Burial Of Soldiers

Subtotal \$1,000.00

**AXELSON FUNERAL & CREMATION
SERVICES INC**

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
10442	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	062923ONEILL / 2300911	\$500.00
10442	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	062923SULLIVAN / 2300911	\$500.00

1000 General Fund

Fund Total \$212,088.35

999 Non-Dept Aligned Activity

Department Total \$137,575.14

510301 Unallocated Costs

Subtotal \$24,399.08

PRO-WEST & ASSOC INC

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
10403	ENTERPRISE GIS IMPLEMENTATION PROJECT- PROFESSIONAL SERVICES	1000.999.5103.01.350	007402 / 2311188	\$15,000.00

US BANK*

Vendor Total \$6,786.42

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 0041 - Square, Credit Card Machines for Ridge Waters	1000.999.5103.01.260	44855945556252410 623 / 2311243	\$4,796.00
10439	Card 0041 - Square, Credit Card Machines for Ridge Waters	1000.999.5103.01.220	44855945556252410 623 / 2311243	\$598.00
10439	Card 5249 - Exxon, Drinks for the Collaborative Safety Training at the EOC	1000.999.5103.01.370	44855945556252410 623 / 2311243	\$10.99
10439	Card 5249 - Domino's, Food Plus Tip for the Collaborative Safety Training at the EOC	1000.999.5103.01.370	44855945556252410 623 / 2311243	\$168.93
10439	Card 9874 - Cardinal Tracking, Parking Commission Tickets	1000.999.5103.01.220	44855945556252410 623 / 2311243	\$1,212.50

MSU LOCAL GOVERNMENT CENTER

Vendor Total \$2,612.66

Claim #	Description	Account Number	Invoice / PO	Amount
10402	STRATEGIC PLANNING FACILITATED BY DAN CLARK AND ASJLEY KENT ON 5/23/23	1000.999.5103.01.350	2389 / 2311182	\$2,612.66

1000 General Fund

Fund Total \$212,088.35

999 Non-Dept Aligned Activity

Department Total \$137,575.14

510360 Contributions

Subtotal \$230.26

US BANK*

Vendor Total \$230.26

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 4458 - Treetop Products, Remaining Amount for the Jacky Fund Memorial Bench and Bronze Plaque	1000.999.5103.60.220	44855945556252410 623 / 2311243	\$230.26

2110 Road Fund

Fund Total \$163,491.56

103 Public Works

Department Total \$163,491.56

430240 Roads & Street Maint.

Subtotal \$163,491.56

HOLLOW CONTRACTING

Vendor Total \$144,332.17

Claim #	Description	Account Number	Invoice / PO	Amount
10464	TYPE B ASPHALT FOR WESTERN BLVD 402.66 TONS AT 70.35	2110.103.4302.40.930	123213 / 2311197	\$28,327.13
10464	06/21/2023 632.22 TONS AND 6/22/2023 1016.75 TONS @ 70.35 PER TON FOR WESTERN BLVD	2110.103.4302.40.930	123208 / 2311137	\$116,005.04

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
10468	ASPHALT EMULSION FOR PATCHING	2110.103.4302.40.470	29958 / 2311201	\$7,800.00

MHL SYSTEMS

Vendor Total \$3,848.00

Claim #	Description	Account Number	Invoice / PO	Amount
10467	T-34 SNOW PLOW BLADES, ICE EDGES AND 20% DISCOUNT	2110.103.4302.40.230	23-16309 / 2311208	\$3,848.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$3,771.91

Claim #	Description	Account Number	Invoice / PO	Amount
10469	GUTTER BROOMS SWEEPERS	2110.103.4302.40.230	B714822-01 / 2311213	\$424.92
10469	POLY STRIP FOR SWEEPERS	2110.103.4302.40.230	B714970-01 / 2311214	\$1,920.00
10469	GUTTER BROOMS AND STRIP BROOMS FOR THE SWEEPERS	2110.103.4302.40.230	B714673-01 / 2311215	\$1,384.92
10469	T-94 HYD HOSE, STRAIGHT FITTINGS, AND JIC FITTINGS	2110.103.4302.40.230	B145211 / 2311211	\$42.07

NORTHWEST PIPE FITTINGS

Vendor Total \$1,654.00

Claim #	Description	Account Number	Invoice / PO	Amount
10470	VALVE BOX RISERS FOR PAVING	2110.103.4302.40.230	3951148-1 / 2311140	\$1,457.05
10470	VALVE BOX RISERS	2110.103.4302.40.230	3951148 / 2311008	\$196.95

NORTHWESTERN ENERGY (1)

Vendor Total \$676.51

Claim #	Description	Account Number	Invoice / PO	Amount
10517	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20230705 / 0	\$355.67
10517	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20230705 / 0	\$15.44
10517	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20230705 / 0	\$18.37

2110 Road Fund

Fund Total \$163,491.56

103 Public Works

Department Total \$163,491.56

430240 Roads & Street Maint.

Subtotal \$163,491.56

10517	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20230705 / 0	\$6.00
10517	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20230705 / 0	\$90.48
10518	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20230705 / 0	\$16.25
10518	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20230705 / 0	\$100.39
10518	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20230705 / 0	\$6.30
10518	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20230705 / 0	\$6.00
10518	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20230705 / 0	\$44.26
10518	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20230705 / 0	\$7.83
10518	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20230705 / 0	\$9.52

BAKER AUTO INC

Vendor Total \$475.00

Claim #	Description	Account Number	Invoice / PO	Amount
10461	T-34 TOW	2110.103.4302.40.360	64439 / 2311196	\$475.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$471.18

Claim #	Description	Account Number	Invoice / PO	Amount
10471	PA-107 REGULATOR	2110.103.4302.40.230	IN002441037 / 2311206	\$471.18

US BANK*

Vendor Total \$344.43

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1302 - DHS Equipment, Repair Parts for V-9	2110.103.4302.40.230	44855945556252410 623 / 2311243	\$33.07
10439	Card 1229 - Amazon, (2) 2 Inch Fire Hose Nozzles	2110.103.4302.40.230	44855945556252410 623 / 2311243	\$113.98
10439	Card 1229 - Pittsburgh Water Cooler Service, Wall Mount for Water Foundation Filter	2110.103.4302.40.230	44855945556252410 623 / 2311243	\$87.40
10439	Card 1229 - Amazon, (2) Hose Nozzles	2110.103.4302.40.220	44855945556252410 623 / 2311243	\$109.98

2110 Road Fund**Fund Total \$163,491.56****103 Public Works****Department Total \$163,491.56***430240 Roads & Street Maint.**Subtotal \$163,491.56***LISACS TIRES INC****Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10465	T-95 FLAT REPAR	2110.103.4302.40.360	LTR-319602 / 2311138	\$60.00

FASTENAL CO**Vendor Total \$21.74**

Claim #	Description	Account Number	Invoice / PO	Amount
10462	MP-7 FLAT WASHERS	2110.103.4302.40.230	MTBU193309 / 2311135	\$21.74

MEAD LUMBER COMPANY INC**Vendor Total \$17.18**

Claim #	Description	Account Number	Invoice / PO	Amount
10466	MASONARY NAILS	2110.103.4302.40.220	9307353 / 2311148	\$17.18

A & M FIRE SAFETY SUPPLY**Vendor Total \$15.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10460	EXT SERVICE	2110.103.4302.40.390	250511 / 2311133	\$15.00

HIGHLAND AUTO PARTS**Vendor Total \$4.44**

Claim #	Description	Account Number	Invoice / PO	Amount
10463	OIL FILTER	2110.103.4302.40.230	823771 / 2311226	\$4.44

2140 Weed Control

Fund Total \$557.51

126 Extension Agent

Department Total \$557.51

431101 Weed Control

Subtotal \$557.51

PIONEER WEED CONTROL

Vendor Total \$488.00

Claim #	Description	Account Number	Invoice / PO	Amount
10174	Cases of Packets -Marker Dye	2140.126.4311.01.220	13416 / 2310732	\$488.00

HIGHLAND AUTO PARTS

Vendor Total \$69.51

Claim #	Description	Account Number	Invoice / PO	Amount
10422	(1) Battery for Weed Control P-84	2140.126.4311.01.230	823673 / 2311097	\$59.41
10422	(1) Gasket Maker for Weed P-84	2140.126.4311.01.230	823936 / 2311096	\$10.10

2145 Parking Commission

Fund Total \$81.02

146 Parking Commission

Department Total \$81.02

430266 Parking Facilities

Subtotal \$81.02

NORTHWESTERN ENERGY (1)

Vendor Total \$81.02

Claim #	Description	Account Number	Invoice / PO	Amount
10518	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20230705 / 0	\$43.32
10518	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20230705 / 0	\$26.04
10518	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20230705 / 0	\$11.66

2146 Parking Garage

Fund Total \$1,249.48

146 Parking Commission

Department Total \$1,249.48

430267 Parking Garage

Subtotal \$1,249.48

NORTHWESTERN ENERGY (1)

Vendor Total \$1,249.48

Claim #	Description	Account Number	Invoice / PO	Amount
10517	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20230705 / 0	\$1,249.48

2180 District Courts

Fund Total \$378.42

153 Clerk Of The Court

Department Total \$258.42

410331 Administration

Subtotal \$258.42

US BANK*

Vendor Total \$258.42

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 7412 - Metals Sports Bar and Grill, DC-22-128 State of Montana v Martin Coleman - Jury Lunch	2180.153.4103.31.220	44855945556252410 623 / 2311243	\$258.42

2180 District Courts

Fund Total \$378.42

813 Drug & Alcohol

Department Total \$120.00

440191 BSB Drug Crt

Subtotal \$120.00

AMANDA HUNTER

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
10424	FILING FEE FOR NAME CHANGE PETITION	2180.813.4401.91.220	499 / 2311194	\$120.00

2210 Civic Center

Fund Total \$5,174.44

147 Civic Center

Department Total \$5,174.44

460442 Civic Center

Subtotal \$5,174.44

NORTHWESTERN ENERGY (1)

Vendor Total \$3,345.20

Claim #	Description	Account Number	Invoice / PO	Amount
10517	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20230705 / 0	\$3,300.93
10517	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20230705 / 0	\$8.70
10518	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20230705 / 0	\$35.57

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,794.24

Claim #	Description	Account Number	Invoice / PO	Amount
10443	PEPSI, WATER, MTN DEW, GATORADE SEVEN UP, SQUIRTS	2210.147.4604.42.220	13040139 / 2311244	\$375.84
10443	PEPSI, WATER, MTN DEW, GATORADE SEVEN UP, SQUIRTS	2210.147.4604.42.220	13032332 / 2311244	\$1,418.40

US BANK*

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 2172 - Square, Square Monthly Subscription for Concession Register	2210.147.4604.42.390	44855945556252410 623 / 2311243	\$35.00

2215 Ridge Waters Pool Fund

Fund Total \$8,458.37

103 Public Works

Department Total \$8,458.37

460445 Swimming Pool

Subtotal \$8,458.37

THATCHER OF MONTANA

Vendor Total \$3,827.29

Claim #	Description	Account Number	Invoice / PO	Amount
10371	480 GALLONS OF T-CHLOR AND HYDROCHLORIC ACID FOR RIDGE WATERS	2215.103.4604.45.220	2023350101886 / 2311106	\$3,827.29

NORTHWESTERN ENERGY (1)

Vendor Total \$3,551.08

Claim #	Description	Account Number	Invoice / PO	Amount
10518	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20230705 / 0	\$3,541.10
10518	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20230705 / 0	\$9.98

MT BROOM & BRUSH SUPPLY

Vendor Total \$1,080.00

Claim #	Description	Account Number	Invoice / PO	Amount
10472	SUPERSONIC SHOCK-ALGAE FIGHTER FOR THE POOL	2215.103.4604.45.220	296433 / 2311169	\$1,080.00

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440113 MCH-Nurse Family Partnership

Subtotal \$1,585.82

RIVERSTONE HEALTH

Vendor Total \$1,585.82

Claim #	Description	Account Number	Invoice / PO	Amount
10425	APRIL 2023 CONTRACT NFP	2270.801.4401.13.390	INV0000009898 / 2311156	\$1,585.82

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440154 Immunization Program

Subtotal \$174.13

360 OFFICE SOLUTIONS

Vendor Total \$174.13

Claim #	Description	Account Number	Invoice / PO	Amount
10435	MAINTENANCE CONTRACT 3/15/23 - 6/14/23	2270.801.4401.54.360	IN282762 / 2311086	\$174.13

801 Family Services

Department Total \$11,496.18

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$1,950.00

US BANK***Vendor Total \$1,950.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 4562 - Walmart, (20) Gift Cards for the Breast Cancer Screening Program	2270.801.4401.59.220	44855945556252410 623 / 2311243	\$200.00
10439	Card 4562 - Walmart, (20) Gift Cards for the Breast Cancer Screening Program	2270.801.4401.59.220	44855945556252410 623 / 2311243	\$200.00
10439	Card 4562 - Walmart, (20) Gift Cards for the Breast Cancer Screening Program	2270.801.4401.59.220	44855945556252410 623 / 2311243	\$200.00
10439	Card 4562 - Walmart, (20) Gift Cards for the Breast Cancer Screening Program	2270.801.4401.59.220	44855945556252410 623 / 2311243	\$200.00
10439	Card 7510 - Walmart, (15) Breast Cancer Screening Gift Cards	2270.801.4401.59.220	44855945556252410 623 / 2311243	\$150.00
10439	Card 8451 - Town Pump, Gas Cards for Breast Cancer Screening Program	2270.801.4401.59.730	44855945556252410 623 / 2311243	\$1,000.00

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440161 Air Quality Program

Subtotal \$117.96

NORTHWESTERN ENERGY (1)

Vendor Total \$117.96

Claim #	Description	Account Number	Invoice / PO	Amount
10518	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20230705 / 0	\$117.96

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440171 W.I.C.

Subtotal \$43.62

US BANK*

Vendor Total \$43.62

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 8451 - Amazon, (3) Packs of Screen Cleaning Wipes (70 Wipes Each)	2270.801.4401.71.220	44855945556252410 623 / 2311243	\$43.62

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440175 Emg Preparedness & Response

Subtotal \$4,823.47

DUNNE COMMUNICATIONS INC

Vendor Total \$2,170.00

Claim #	Description	Account Number	Invoice / PO	Amount
10506	EMERGENCY RADIO	2270.801.4401.75.260	27169 / 2308143	\$2,170.00

SPARTAN CONSULTING LLC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10426	DEVELOPMENT AND FACILITATION OF FOOD BORNE ILLNESS TABLE TOP	2270.801.4401.75.350	202307 / 2311162	\$1,500.00

US BANK*

Vendor Total \$1,153.47

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 8451 - Amazon, (2) Extra Large Pots for Plants in Hallway and Conference Room	2270.801.4401.75.220	44855945556252410 623 / 2311243	\$60.09
10439	Card 8451 - Amazon, Wall Clock for Conference Room and (2) Laptop Power Banks	2270.801.4401.75.220	44855945556252410 623 / 2311243	\$523.98
10439	Card 8451 - Amazon, (15) Strength Finder, (3) Control of Communicable Diseases Manuals	2270.801.4401.75.220	44855945556252410 623 / 2311243	\$569.40

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440181 Skilled Nursing

Subtotal \$1,522.84

GLAXO SMITH KLINE

Vendor Total \$1,522.84

Claim #	Description	Account Number	Invoice / PO	Amount
10427	TDAP BOOSTRIX 10 DOSES	2270.801.4401.81.220	8253994800 / 2311155	\$380.71
10427	TDAP BOOSTRIX 30 DOSES	2270.801.4401.81.220	8253959120 / 2311155	\$1,142.13

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440182 Phys. Therapy

Subtotal \$98.77

MT BROOM & BRUSH SUPPLY

Vendor Total \$98.77

Claim #	Description	Account Number	Invoice / PO	Amount
10404	WATER, SNACKS FOR MPOX/HIV EVENT	2270.801.4401.82.220	297699 / 2311003	\$98.77

2270 Health

Fund Total \$11,496.18

801 Family Services

Department Total \$11,496.18

440190 Family Planning

Subtotal \$1,179.57

US BANK*

Vendor Total \$675.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 8451 - Practice Suite, Platform Subscription, Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 623 / 2311243	\$423.00
10439	Card 8451 - Yogo Inn, Lodging for Marney Gagnon for Family Planning Administrative Meeting in Lewiston, MT	2270.801.4401.90.370	44855945556252410 623 / 2311243	\$252.00

HENRY SCHEIN INC

Vendor Total \$504.57

Claim #	Description	Account Number	Invoice / PO	Amount
10428	GLOVES, XLG SANI WIPES, LUGOL'S/MONSELS SOLUTION, ENVIROCID	2270.801.4401.90.220	42240712 / 2310557	\$504.57

2275 Superfund Resident Metals

Fund Total \$49,167.06

200 Metro

Department Total \$49,167.06

440189 Residential Metals

Subtotal \$49,167.06

PACE ANALYTICAL SERVICES INC

Vendor Total \$22,085.00

Claim #	Description	Account Number	Invoice / PO	Amount
10407	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100419005 / 2311160	\$2,371.20
10407	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100418922 / 2311160	\$1,473.60
10429	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100418780 / 2311124	\$617.00
10429	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100418779 / 2311124	\$2,146.80
10429	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100418620 / 2311124	\$1,473.60
10429	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100418621 / 2311124	\$2,371.20
10436	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100419325 / 2311240	\$3,156.60
10436	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100419328 / 2311240	\$1,810.20
10436	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100419329 / 2311240	\$1,137.00
10436	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100419360 / 2311240	\$2,146.80
10436	ATTIC/SOIL SAMPLE TESTING	2275.200.4401.89.350	23100419464 / 2311240	\$3,381.00

C DAVIES ENTERPRISES

Vendor Total \$19,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10405	622 W. QUARTZ SOIL REMEDIATION	2275.200.4401.89.390	2363 / 2302291	\$12,400.00
10405	647 TRAVONIA SOIL ABATEMENT	2275.200.4401.89.390	2362 / 2300932	\$6,800.00

MINING CITY SERVICES LLC

Vendor Total \$6,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
10406	415 W BROADWAY SOIL REMEDIATION	2275.200.4401.89.390	828 / 2302296	\$6,700.00

RYAN DIAGNOSTICS INC

Vendor Total \$823.00

Claim #	Description	Account Number	Invoice / PO	Amount
10430	LEAD KIT TESTING	2275.200.4401.89.220	2083 / 2309454	\$823.00

2275 Superfund Resident Metals

Fund Total \$49,167.06

200 Metro

Department Total \$49,167.06

440189 Residential Metals

Subtotal \$49,167.06

US BANK*

Vendor Total \$291.81

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6145 - Staples, Printer Paper, File Folders, Packing Tape, Notebook, Planners, and Stapler	2275.200.4401.89.210	44855945556252410 623 / 2311243	\$191.23
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$8.00
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$6.29
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$16.00
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$12.00
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$10.29
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$16.00
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$8.00
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$16.00
10439	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 623 / 2311243	\$8.00

ULTIMATE BIG SPRING WATER

Vendor Total \$67.25

Claim #	Description	Account Number	Invoice / PO	Amount
10408	RMAP WATER AT ARMORY	2275.200.4401.89.220	27834 / 2311161	\$38.00
10437	RMAP WATER AT ARMORY	2275.200.4401.89.220	28028 / 2311242	\$29.25

200 Metro

Department Total \$454.85

430635 Source Area & Strm Wtr Dist

Subtotal \$454.85

NORTHWESTERN ENERGY (1)**Vendor Total \$351.92**

Claim #	Description	Account Number	Invoice / PO	Amount
10518	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20230705 / 0	\$92.23
10518	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20230705 / 0	\$77.11
10518	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20230705 / 0	\$120.57
10518	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20230705 / 0	\$6.00
10518	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20230705 / 0	\$6.30
10518	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20230705 / 0	\$42.79
10518	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20230705 / 0	\$6.92

MCGREE TRUCKING**Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10432	MONTHLY SERVICE FOR DUMPTER AT THE ARMORY.	2278.200.4306.35.340	108072 / 2311123	\$87.00

US BANK***Vendor Total \$11.49**

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1337 - Safeway, Cat Litter	2278.200.4306.35.220	44855945556252410 623 / 2311243	\$11.49

HIGHLAND AUTO PARTS**Vendor Total \$4.44**

Claim #	Description	Account Number	Invoice / PO	Amount
10431	OIL FILTER T-98	2278.200.4306.35.230	820068 / 2311125	\$4.44

293 Tifid Industrial

Department Total \$951.54

470241 Tax Increment Development

Subtotal \$951.54

NORTHWESTERN ENERGY (1)

Vendor Total \$951.54

Claim #	Description	Account Number	Invoice / PO	Amount
10517	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20230705 / 0	\$28.94
10517	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20230705 / 0	\$21.75
10518	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20230705 / 0	\$764.92
10518	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20230705 / 0	\$135.93

2320 Urban Renewal District 2

Fund Total \$15,237.66

291 Uptown Revitalization

Department Total \$15,237.66

470245 URA/Community Dev Activities

Subtotal \$15,237.66

THORNTON LABS CORP

Vendor Total \$9,109.25

Claim #	Description	Account Number	Invoice / PO	Amount
10433	2320 URA Grant for the removal and replace the existing elevator at 65 East Broadway Street	2320.291.4702.45.730	062723 / 2311190	\$9,109.25

FORT 5.1 LLC

Vendor Total \$5,514.43

Claim #	Description	Account Number	Invoice / PO	Amount
10507	URA Grant 2320 for instalation at the 615 S. Wyoming address. Grant approved 4/25/23	2320.291.4702.45.730	062923 / 2311248	\$5,514.43

US BANK*

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 4299 - ICLEI, Membership in Support of Resilient Butte Committee - in Partnership with NCAT ICLEI International Environmental Sustainability Organization	2320.291.4702.45.330	44855945556252410 623 / 2311243	\$600.00

NORTHWESTERN ENERGY (1)

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
10518	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20230705 / 0	\$6.00
10518	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20230705 / 0	\$7.98

2325 South Butte TED

Fund Total \$20.00

293 Tifid Industrial

Department Total \$20.00

470241 Tax Increment Development

Subtotal \$20.00

US BANK*

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 2381 - Pacific Northwest Economic Region, Registration for Online Conference for Green Hydrogen in Montana on June 14, 2023	2325.293.4702.41.380	44855945556252410 623 / 2311243	\$20.00

122 Planning Board

Department Total \$494.12

411030 Planning

Subtotal \$494.12

NORTHWESTERN ENERGY (1)**Vendor Total \$494.12**

Claim #	Description	Account Number	Invoice / PO	Amount
10518	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20230705 / 0	\$17.79
10518	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20230705 / 0	\$6.76
10518	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20230705 / 0	\$6.00
10518	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20230705 / 0	\$8.70
10518	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20230705 / 0	\$6.00
10518	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20230705 / 0	\$6.00
10518	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20230705 / 0	\$62.25
10518	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20230705 / 0	\$17.31
10518	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20230705 / 0	\$6.00
10518	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20230705 / 0	\$6.00
10518	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20230705 / 0	\$19.76
10518	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20230705 / 0	\$10.12
10518	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20230705 / 0	\$6.30
10518	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20230705 / 0	\$8.70
10518	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20230705 / 0	\$6.00
10518	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20230705 / 0	\$8.84
10518	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20230705 / 0	\$161.86
10518	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20230705 / 0	\$6.00
10518	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20230705 / 0	\$16.71
10518	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20230705 / 0	\$41.33
10518	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20230705 / 0	\$30.93

2383 Arco Historic Pres Fund

Fund Total \$494.12

122 Planning Board

Department Total \$494.12

411030 Planning

Subtotal \$494.12

10518	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20230705 / 0	\$4.76
10518	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20230705 / 0	\$6.00
10518	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20230705 / 0	\$6.00
10518	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20230705 / 0	\$6.00
10518	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20230705 / 0	\$6.00
10518	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20230705 / 0	\$6.00

137 Archives

Department Total \$3,823.24

460102 Archives

Subtotal \$3,069.06

NORTHWESTERN ENERGY (1)**Vendor Total \$2,461.66**

Claim #	Description	Account Number	Invoice / PO	Amount
10518	17 W QUARTZ ST, BUTTE MT 59701	2385.137.4601.02.340	0725068-1 20230705 / 0	\$2,461.66

US BANK***Vendor Total \$607.40**

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6685 - Moo Print, Postcards for Upcoming Clark Chateau Exhibits	2385.137.4601.02.320	44855945556252410 623 / 2311243	\$276.75
10439	Card 6839 - Amazon, Photo Sleeves, Binder Clips, and Sharpies	2385.137.4601.02.210	44855945556252410 623 / 2311243	\$64.20
10439	Card 6839 - Amazon, 12-Count of Blue Pens	2385.137.4601.02.210	44855945556252410 623 / 2311243	\$13.99
10439	Card 6839 - Amazon, Photo Sleeves	2385.137.4601.02.220	44855945556252410 623 / 2311243	\$33.03
10439	Card 6839 - Amazon, Photo Sleeves, Negative Sleeves, Pencils, Post-It Notes, Pens, Tape, Notebook, Highlighters, and Copy Paper	2385.137.4601.02.210	44855945556252410 623 / 2311243	\$219.43

2385 Public Archives

Fund Total \$3,823.24

137 Archives

Department Total \$3,823.24

460103 Archives-Art Chateau

Subtotal \$754.18

US BANK*

Vendor Total \$507.50

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6685 - USPS, Postage Stamps	2385.137.4601.03.210	44855945556252410 623 / 2311243	\$12.60
10439	Card 6685 - Amazon, Tape for Dispensers, Label Maker and Refills, Power Strips, Storage Shelves, USB Drives, Paper and Erasers	2385.137.4601.03.210	44855945556252410 623 / 2311243	\$494.90

NORTHWESTERN ENERGY (1)

Vendor Total \$246.68

Claim #	Description	Account Number	Invoice / PO	Amount
10518	321 W BROADWAY ST, BUTTE MT 59701	2385.137.4601.03.340	2175063-3 20230705 / 0	\$246.68

169 Transit System

Department Total \$3,044.18

430430 Transit Operations

Subtotal \$3,044.18

NORTHWESTERN ENERGY (1)**Vendor Total \$1,402.19**

Claim #	Description	Account Number	Invoice / PO	Amount
10517	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20230705 / 0	\$608.36
10517	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20230705 / 0	\$64.83
10517	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20230705 / 0	\$357.85
10517	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20230705 / 0	\$371.15

LINDA ANDERSON**Vendor Total \$1,125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10373	OCTOBER-DECEMBER BUS ADS	2386.169.4304.30.330	61031 / 2311113	\$375.00
10373	JANUARY-JUNE BUS ADS	2386.169.4304.30.330	61031 / 2311113	\$750.00

GILLIG LLC**Vendor Total \$280.53**

Claim #	Description	Account Number	Invoice / PO	Amount
10473	B-3 BELTS	2386.169.4304.30.230	41055485 / 2311217	\$280.53

MONTANA TRANSIT ASSOCIATION**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10374	MTA SPRING CONFERENCE REGISTRATION FOR CORY JOHNS	2386.169.4304.30.380	JUNE2023 / 2311112	\$125.00

900 SAMANTHA ERICKSON**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10372	DOT PHYSICAL FOR TRANSIT	2386.169.4304.30.350	APRIL2023 / 2311122	\$100.00

HIGHLAND AUTO PARTS**Vendor Total \$11.46**

Claim #	Description	Account Number	Invoice / PO	Amount
10474	LAMP	2386.169.4304.30.230	823768 / 2311229	\$11.46

2388 Fire Fund

Fund Total \$17,112.06

164 Fire

Department Total \$17,112.06

420440 Fire Prevention

Subtotal \$11,673.74

NORTHWESTERN ENERGY (1)

Vendor Total \$4,614.82

Claim #	Description	Account Number	Invoice / PO	Amount
10517	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20230705 / 0	\$61.35
10517	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20230705 / 0	\$134.66
10517	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20230705 / 0	\$7.73
10517	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20230705 / 0	\$28.00
10517	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKERS MT 59701	2388.164.4204.40.340	0725815-5 20230705 / 0	\$107.45
10517	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20230705 / 0	\$253.27
10518	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20230705 / 0	\$20.99
10518	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20230705 / 0	\$1,639.62
10518	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20230705 / 0	\$30.24
10518	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20230705 / 0	\$210.24
10518	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20230705 / 0	\$197.82
10518	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20230705 / 0	\$1,131.79
10518	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20230705 / 0	\$221.65
10518	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20230705 / 0	\$140.99
10518	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20230705 / 0	\$247.45
10518	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20230705 / 0	\$63.79
10518	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20230705 / 0	\$117.78

US BANK*

Vendor Total \$3,271.32

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 2606 - UPS, Shipping SCBA Repair Parts	2388.164.4204.40.310	44855945556252410 623 / 2311243	\$16.68

2388 Fire Fund

Fund Total \$17,112.06

164 Fire

Department Total \$17,112.06

420440 Fire Prevention

Subtotal \$11,673.74

10439	Card 9671 - International Code Council, Educational Training - 2021 Fire Inspector Online Class for Kelly Lee	2388.164.4204.40.380	44855945556252410 623 / 2311243	\$1,195.00
10439	Card 1031 - Amazon, IBC Code Book for Kelly Lee for the 2021 Fire Inspector Online Class	2388.164.4204.40.220	44855945556252410 623 / 2311243	\$90.00
10439	Card 1031 - Delta, (3) Flights for SCBA Training for Jacob Hanlet, Shawn Coates, and Curtis Kindt in Texas	2388.164.4204.40.370	44855945556252410 623 / 2311243	\$1,750.20
10439	Card 1031 - Amazon, Refund for Never Receiving Book Tabs for IBC Code Book for Kelly Lee	2388.164.4204.40.220	44855945556252410 623 / 2311243	(\$20.00)
10439	Card 3271 - Northern Hotel, 2 Night Lodging for Zach Osborne for Public Safety Testing in Billings May 22-24, 2023	2388.164.4204.40.370	44855945556252410 623 / 2311243	\$239.44

HIGHLAND AUTO PARTS

Vendor Total \$2,006.96

Claim #	Description	Account Number	Invoice / PO	Amount
10475	LAMP	2388.164.4204.40.230	823775 / 2311228	\$11.46
10475	F-2 BRAKE CAN DIAPHA	2388.164.4204.40.230	824309 / 2311220	\$3.12
10475	CREDIT	2388.164.4204.40.230	807296 / 2311232	(\$111.11)
10475	CREDIT	2388.164.4204.40.230	807948 / 2311232	(\$272.61)
10475	CREDIT	2388.164.4204.40.230	808621 / 2311232	(\$50.50)
10475	CREDIT	2388.164.4204.40.230	822857 / 2311232	(\$7.08)
10475	F-2 BRAKE DRUM	2388.164.4204.40.230	824534 / 2311232	\$342.68
10475	F-2 SHOES FOR FIRE TRUCK, FREIGHT, AND HARDWARE KIT	2388.164.4204.40.230	824531 / 2311232	\$2,091.00

UPTOP LLC

Vendor Total \$1,287.00

Claim #	Description	Account Number	Invoice / PO	Amount
10410	38- FF POLO'S WORK SHIRTS	2388.164.4204.40.220	INV2562 / 2310788	\$1,287.00

I STATE TRUCK CENTER MSLA

Vendor Total \$484.29

Claim #	Description	Account Number	Invoice / PO	Amount
10476	F-2 EGR VALVE, CORE, SEAL RINGS	2388.164.4204.40.230	C253182089 / 2311205	\$656.79
10476	CORE CREDIT	2388.164.4204.40.230	C253182680 / 2311205	(\$172.50)

2388 Fire Fund

Fund Total \$17,112.06

164 Fire

Department Total \$17,112.06

420440 Fire Prevention

Subtotal \$11,673.74

PLATT ELECTRIC.

Vendor Total \$9.35

Claim #	Description	Account Number	Invoice / PO	Amount
10409	2- APP 40D12 4" OCT BOX 218D 1/2 FOR ST 2 (BLDGS) (INV#4C99028)	2388.164.4204.40.220	4C99028 / 2311158	\$9.35

2388 Fire Fund

Fund Total \$17,112.06

164 Fire

Department Total \$17,112.06

420452 HMEP Grant

Subtotal \$5,438.32

US BANK*

Vendor Total \$5,438.32

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 2055 - International Association, Hazmat 2023 Conference Registration for Dan Boyle and Matt Pokorny (HMEP Grant)	2388.164.4204.52.380	44855945556252410 623 / 2311243	\$960.00
10439	Card 2055 - International Association, Hazmat 2023 Conference Registration for Matt Huxtable (HMEP Grant)	2388.164.4204.52.380	44855945556252410 623 / 2311243	\$480.00
10439	Card 2055 - BWI Cab Service, Cab Fee for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$49.98
10439	Card 2055 - United, Baggage Fee for Dan Boyle and Matt Pokorny for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$35.00
10439	Card 2055 - United, Baggage Fee for Dan Boyle and Matt Pokorny for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$35.00
10439	Card 2055 - Baltimore Inner HBR Marriott, Lodging for Dan Boyle and Matt Pokorny for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$573.41
10439	Card 2055 - Baltimore Inner HBR Marriott, Lodging for Dan Boyle and Matt Pokorny for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$1,229.07
10439	Card 2055 - Baltimore Inner HBR Marriott, Credit for Lodging for Dan Boyle and Matt Pokorny for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	(\$864.93)
10439	Card 2055 - Baltimore Inner HBR Marriott, Credit for Lodging for Dan Boyle and Matt Pokorny for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	(\$100.00)
10439	Card 2055 - Baltimore Inner HBR Marriott, Lodging for Matt Huxtable and Boggs for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$764.93
10439	Card 2055 - Baltimore Inner HBR Marriott, Lodging for Matt Huxtable and Boggs for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$864.93

2388 Fire Fund

Fund Total \$17,112.06

164 Fire

Department Total \$17,112.06

420452 HMEP Grant

Subtotal \$5,438.32

10439	Card 2055 - Baltimore Inner HBR Marriott, Lodging for Matt Huxtable and Boggs for Hazmat Training in Baltimore (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$864.93
10439	Card 2055 - Republic Parking System, Parking Fee in Baltimore for Hazmat Training (HMEP Grant)	2388.164.4204.52.370	44855945556252410 623 / 2311243	\$66.00
10439	Card 9883 - International Association, Hazmat Registration for Ross Boggs (HMEP Grant)	2388.164.4204.52.380	44855945556252410 623 / 2311243	\$480.00

2396 NRDP Greenway Proj

Fund Total \$198.47

122 Planning Board

Department Total \$198.47

411069 NRD Green Way Project

Subtotal \$198.47

NORTHWESTERN ENERGY (1)

Vendor Total \$198.47

Claim #	Description	Account Number	Invoice / PO	Amount
10517	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20230705 / 0	\$78.66
10517	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20230705 / 0	\$119.81

2401 SID 21

Fund Total \$228.00

950 Maintenance Sids

Department Total \$228.00

430234 Street Lighting

Subtotal \$228.00

NORTHWESTERN ENERGY (1)

Vendor Total \$228.00

Claim #	Description	Account Number	Invoice / PO	Amount
10517	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20230705 / 0	\$228.00

2402 SID 25

Fund Total \$636.55

950 Maintenance Sids

Department Total \$636.55

430234 Street Lighting

Subtotal \$636.55

NORTHWESTERN ENERGY (1)

Vendor Total \$636.55

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20230705 / 0	\$636.55

2403 SID 26

Fund Total \$1,862.56

950 Maintenance Sids

Department Total \$1,862.56

430234 Street Lighting

Subtotal \$1,862.56

NORTHWESTERN ENERGY (1)

Vendor Total \$1,862.56

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20230705 / 0	\$1,862.56

2404 SID 28

Fund Total \$1,100.61

950 Maintenance Sids

Department Total \$1,100.61

430234 Street Lighting

Subtotal \$1,100.61

NORTHWESTERN ENERGY (1)

Vendor Total \$1,100.61

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20230705 / 0	\$1,100.61

2405 SID 111

Fund Total \$2,568.06

950 Maintenance Sids

Department Total \$2,568.06

430234 Street Lighting

Subtotal \$2,568.06

NORTHWESTERN ENERGY (1)

Vendor Total \$2,568.06

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20230705 / 0	\$2,568.06

950 Maintenance Sids

Department Total \$2,580.02

430263 Street Lighting

Subtotal \$2,580.02

NORTHWESTERN ENERGY (1)

Vendor Total \$2,580.02

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20230705 / 0	\$2,368.06
10518	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20230705 / 0	\$38.87
10518	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20230705 / 0	\$166.79
10518	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20230705 / 0	\$6.30

2407 SID 212-219

Fund Total \$563.83

950 Maintenance Sids

Department Total \$563.83

430263 Street Lighting

Subtotal \$563.83

NORTHWESTERN ENERGY (1)

Vendor Total \$563.83

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20230705 / 0	\$563.83

2408 SID 221

Fund Total \$873.36

950 Maintenance Sids

Department Total \$873.36

430263 Street Lighting

Subtotal \$873.36

NORTHWESTERN ENERGY (1)

Vendor Total \$873.36

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20230705 / 0	\$873.36

2410 SID 260

Fund Total \$690.56

950 Maintenance Sids

Department Total \$690.56

430263 Street Lighting

Subtotal \$690.56

NORTHWESTERN ENERGY (1)

Vendor Total \$690.56

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20230705 / 0	\$690.56

2411 SID 264

Fund Total \$278.38

950 Maintenance Sids

Department Total \$278.38

430263 Street Lighting

Subtotal \$278.38

NORTHWESTERN ENERGY (1)

Vendor Total \$278.38

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20230705 / 0	\$278.38

2413 SID 291

Fund Total \$433.78

950 Maintenance Sids

Department Total \$433.78

430263 Street Lighting

Subtotal \$433.78

NORTHWESTERN ENERGY (1)

Vendor Total \$433.78

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20230705 / 0	\$433.78

2414 SID 316

Fund Total \$262.76

950 Maintenance Sids

Department Total \$262.76

430263 Street Lighting

Subtotal \$262.76

NORTHWESTERN ENERGY (1)

Vendor Total \$262.76

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20230705 / 0	\$262.76

2415 SID 317-319

Fund Total \$1,039.54

950 Maintenance Sids

Department Total \$1,039.54

430263 Street Lighting

Subtotal \$1,039.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,039.54

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20230705 / 0	\$1,039.54

2416 SID 330

Fund Total \$324.96

950 Maintenance Sids

Department Total \$324.96

430263 Street Lighting

Subtotal \$324.96

NORTHWESTERN ENERGY (1)

Vendor Total \$324.96

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20230705 / 0	\$324.96

2417 SID 340

Fund Total \$132.71

950 Maintenance Sids

Department Total \$132.71

430263 Street Lighting

Subtotal \$132.71

NORTHWESTERN ENERGY (1)

Vendor Total \$132.71

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20230705 / 0	\$132.71

2418 SID 346

Fund Total \$74.00

950 Maintenance Sids

Department Total \$74.00

430263 Street Lighting

Subtotal \$74.00

NORTHWESTERN ENERGY (1)

Vendor Total \$74.00

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20230705 / 0	\$74.00

2419 SID 364

Fund Total \$862.87

950 Maintenance Sids

Department Total \$862.87

430263 Street Lighting

Subtotal \$862.87

NORTHWESTERN ENERGY (1)

Vendor Total \$862.87

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20230705 / 0	\$862.87

2420 SID 367

Fund Total \$133.63

950 Maintenance Sids

Department Total \$133.63

430263 Street Lighting

Subtotal \$133.63

NORTHWESTERN ENERGY (1)

Vendor Total \$133.63

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20230705 / 0	\$133.63

2421 SID 368

Fund Total \$91.67

950 Maintenance Sids

Department Total \$91.67

430263 Street Lighting

Subtotal \$91.67

NORTHWESTERN ENERGY (1)

Vendor Total \$91.67

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20230705 / 0	\$91.67

2422 SID 391

Fund Total \$44.41

950 Maintenance Sids

Department Total \$44.41

430263 Street Lighting

Subtotal \$44.41

NORTHWESTERN ENERGY (1)

Vendor Total \$44.41

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20230705 / 0	\$44.41

950 Maintenance Sids

Department Total \$19,054.13

430263 Street Lighting

Subtotal \$19,054.13

NORTHWESTERN ENERGY (1)**Vendor Total \$19,054.13**

Claim #	Description	Account Number	Invoice / PO	Amount
10517	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20230705 / 0	\$264.97
10517	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20230705 / 0	\$331.86
10517	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20230705 / 0	\$1,007.37
10517	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20230705 / 0	\$30.89
10517	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20230705 / 0	\$539.12
10517	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20230705 / 0	\$1,476.47
10517	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20230705 / 0	\$1,348.12
10517	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20230705 / 0	\$2,270.94
10517	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20230705 / 0	\$744.57
10517	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20230705 / 0	\$3,069.62
10517	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20230705 / 0	\$435.44
10517	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20230705 / 0	\$149.92
10517	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20230705 / 0	\$493.24
10517	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20230705 / 0	\$734.87
10517	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20230705 / 0	\$232.90
10517	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20230705 / 0	\$557.97
10517	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20230705 / 0	\$218.58
10517	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20230705 / 0	\$332.71
10517	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20230705 / 0	\$262.40
10517	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20230705 / 0	\$896.19
10517	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20230705 / 0	\$978.59
10517	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20230705 / 0	\$638.68

2425 SID 400

Fund Total \$19,054.13

950 Maintenance Sids

Department Total \$19,054.13

430263 Street Lighting

Subtotal \$19,054.13

10517	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20230705 / 0	\$446.63
10517	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20230705 / 0	\$399.34
10517	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20230705 / 0	\$99.95
10517	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20230705 / 0	\$178.82
10518	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20230705 / 0	\$9.82
10518	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20230705 / 0	\$11.35
10518	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20230705 / 0	\$882.22
10518	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20230705 / 0	\$10.58

2426 SID 405

Fund Total \$371.29

950 Maintenance Sids

Department Total \$371.29

430263 Street Lighting

Subtotal \$371.29

NORTHWESTERN ENERGY (1)

Vendor Total \$371.29

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20230705 / 0	\$371.29

2427 SID 408

Fund Total \$355.28

950 Maintenance Sids

Department Total \$355.28

430234 Street Lighting

Subtotal \$355.28

NORTHWESTERN ENERGY (1)

Vendor Total \$355.28

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20230705 / 0	\$355.28

2428 SID 409

Fund Total \$130.78

950 Maintenance Sids

Department Total \$130.78

430234 Street Lighting

Subtotal \$130.78

NORTHWESTERN ENERGY (1)

Vendor Total \$130.78

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20230705 / 0	\$130.78

2429 SID 410

Fund Total \$158.81

950 Maintenance Sids

Department Total \$158.81

430234 Street Lighting

Subtotal \$158.81

NORTHWESTERN ENERGY (1)

Vendor Total \$158.81

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20230705 / 0	\$158.81

2430 SID 1004

Fund Total \$677.28

950 Maintenance Sids

Department Total \$677.28

430263 Street Lighting

Subtotal \$677.28

NORTHWESTERN ENERGY (1)

Vendor Total \$677.28

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20230705 / 0	\$677.28

2431 SID 1005

Fund Total \$579.87

950 Maintenance Sids

Department Total \$579.87

430263 Street Lighting

Subtotal \$579.87

NORTHWESTERN ENERGY (1)

Vendor Total \$579.87

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20230705 / 0	\$579.87

2432 SID 1006

Fund Total \$532.91

950 Maintenance Sids

Department Total \$532.91

430263 Street Lighting

Subtotal \$532.91

NORTHWESTERN ENERGY (1)

Vendor Total \$532.91

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20230705 / 0	\$532.91

2433 SID 1007

Fund Total \$340.47

950 Maintenance Sids

Department Total \$340.47

430263 Street Lighting

Subtotal \$340.47

NORTHWESTERN ENERGY (1)

Vendor Total \$340.47

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20230705 / 0	\$340.47

2434 SID 1009

Fund Total \$231.16

950 Maintenance Sids

Department Total \$231.16

430263 Street Lighting

Subtotal \$231.16

NORTHWESTERN ENERGY (1)

Vendor Total \$231.16

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20230705 / 0	\$231.16

2435 SID 371

Fund Total \$985.14

950 Maintenance Sids

Department Total \$985.14

430263 Street Lighting

Subtotal \$985.14

NORTHWESTERN ENERGY (1)

Vendor Total \$985.14

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20230705 / 0	\$985.14

2436 SID 1011

Fund Total \$649.07

950 Maintenance Sids

Department Total \$649.07

430263 Street Lighting

Subtotal \$649.07

NORTHWESTERN ENERGY (1)

Vendor Total \$649.07

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20230705 / 0	\$649.07

2437 SID 1012

Fund Total \$451.52

950 Maintenance Sids

Department Total \$451.52

430263 Street Lighting

Subtotal \$451.52

NORTHWESTERN ENERGY (1)

Vendor Total \$451.52

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20230705 / 0	\$451.52

2438 SID 1013

Fund Total \$287.71

950 Maintenance Sids

Department Total \$287.71

430263 Street Lighting

Subtotal \$287.71

NORTHWESTERN ENERGY (1)

Vendor Total \$287.71

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20230705 / 0	\$287.71

2439 SID 1013A

Fund Total \$180.99

950 Maintenance Sids

Department Total \$180.99

430263 Street Lighting

Subtotal \$180.99

NORTHWESTERN ENERGY (1)

Vendor Total \$180.99

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20230705 / 0	\$180.99

2440 SID 1014

Fund Total \$1,163.89

950 Maintenance Sids

Department Total \$1,163.89

430263 Street Lighting

Subtotal \$1,163.89

NORTHWESTERN ENERGY (1)

Vendor Total \$1,163.89

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20230705 / 0	\$1,153.31
10518	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20230705 / 0	\$10.58

2441 SID 1015

Fund Total \$315.46

950 Maintenance Sids

Department Total \$315.46

430263 Street Lighting

Subtotal \$315.46

NORTHWESTERN ENERGY (1)

Vendor Total \$315.46

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20230705 / 0	\$315.46

2442 SID 1016

Fund Total \$540.89

950 Maintenance Sids

Department Total \$540.89

430263 Street Lighting

Subtotal \$540.89

NORTHWESTERN ENERGY (1)

Vendor Total \$540.89

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20230705 / 0	\$540.89

2443 SID 1017

Fund Total \$1,806.10

950 Maintenance Sids

Department Total \$1,806.10

430263 Street Lighting

Subtotal \$1,806.10

NORTHWESTERN ENERGY (1)

Vendor Total \$1,806.10

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20230705 / 0	\$1,806.10

2444 SID 1018

Fund Total \$874.83

950 Maintenance Sids

Department Total \$874.83

430263 Street Lighting

Subtotal \$874.83

NORTHWESTERN ENERGY (1)

Vendor Total \$874.83

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20230705 / 0	\$874.83

2445 SID 1019

Fund Total \$231.77

950 Maintenance Sids

Department Total \$231.77

430263 Street Lighting

Subtotal \$231.77

NORTHWESTERN ENERGY (1)

Vendor Total \$231.77

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20230705 / 0	\$225.77
10518	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20230705 / 0	\$6.00

2446 SID 1020

Fund Total \$1,316.05

950 Maintenance Sids

Department Total \$1,316.05

430263 Street Lighting

Subtotal \$1,316.05

NORTHWESTERN ENERGY (1)

Vendor Total \$1,316.05

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20230705 / 0	\$1,005.62
10518	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20230705 / 0	\$310.43

2447 SID 1021

Fund Total \$87.35

950 Maintenance Sids

Department Total \$87.35

430263 Street Lighting

Subtotal \$87.35

NORTHWESTERN ENERGY (1)

Vendor Total \$87.35

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20230705 / 0	\$87.35

2448 SID 1022

Fund Total \$190.57

950 Maintenance Sids

Department Total \$190.57

430263 Street Lighting

Subtotal \$190.57

NORTHWESTERN ENERGY (1)

Vendor Total \$190.57

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20230705 / 0	\$190.57

2449 SID 1023

Fund Total \$238.20

950 Maintenance Sids

Department Total \$238.20

430263 Street Lighting

Subtotal \$238.20

NORTHWESTERN ENERGY (1)

Vendor Total \$238.20

Claim #	Description	Account Number	Invoice / PO	Amount
10518	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20230705 / 0	\$238.20

2450 SID 1024

Fund Total \$481.09

950 Maintenance Sids

Department Total \$481.09

430263 Street Lighting

Subtotal \$481.09

NORTHWESTERN ENERGY (1)

Vendor Total \$481.09

Claim #	Description	Account Number	Invoice / PO	Amount
10518	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20230705 / 0	\$481.09

2451 SID 1026

Fund Total \$340.72

950 Maintenance Sids

Department Total \$340.72

430263 Street Lighting

Subtotal \$340.72

NORTHWESTERN ENERGY (1)

Vendor Total \$340.72

Claim #	Description	Account Number	Invoice / PO	Amount
10518	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20230705 / 0	\$340.72

2452 SID 1027

Fund Total \$182.80

950 Maintenance Sids

Department Total \$182.80

430263 Street Lighting

Subtotal \$182.80

NORTHWESTERN ENERGY (1)

Vendor Total \$182.80

Claim #	Description	Account Number	Invoice / PO	Amount
10518	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20230705 / 0	\$182.80

2453 SID 1028

Fund Total \$262.07

950 Maintenance Sids

Department Total \$262.07

430263 Street Lighting

Subtotal \$262.07

NORTHWESTERN ENERGY (1)

Vendor Total \$262.07

Claim #	Description	Account Number	Invoice / PO	Amount
10518	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20230705 / 0	\$262.07

2701 Arco Redevelopment Trust

Fund Total \$15,255.00

200 Metro

Department Total \$15,255.00

460439 Parks-Redevel Trust Allocation

Subtotal \$255.00

HOFFMANS R & M SERVICES

Vendor Total \$255.00

Claim #	Description	Account Number	Invoice / PO	Amount
10502	1 PORTA POTTY AT EACH, MOUNT CON, ANSELMO, AND GOODWILL PARK.	2701.200.4604.39.340	21083 / 2311173	\$255.00

2701 Arco Redevelopment Trust

Fund Total \$15,255.00

200 Metro

Department Total \$15,255.00

470265 Redevelopment Trust-Undesignated

Subtotal \$15,000.00

BUTTE COMMUNITY FITNESS FOUNDATION

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
10438	SONFLINGA 09-22-06-23	2701.200.4702.65.730	062923 / 2311241	\$15,000.00

2850 911 Emergency Services

Fund Total \$467.38

111 Sheriff

Department Total \$467.38

420160 911 Emergency Account

Subtotal \$467.38

NORTHWESTERN ENERGY (1)

Vendor Total \$281.04

Claim #	Description	Account Number	Invoice / PO	Amount
10518	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20230705 / 0	\$281.04

360 OFFICE SOLUTIONS

Vendor Total \$156.34

Claim #	Description	Account Number	Invoice / PO	Amount
10435	911 copier maintenance A860 inv IN283046	2850.111.4201.60.230	IN283046 / 2311181	\$156.34

BC HEARING

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10339	911 - pre employment audiogram for Mario Eugette inv 264-2023	2850.111.4201.60.350	2642023 / 2311083	\$30.00

5210 Water Utility Division

Fund Total \$131,467.41

103 Public Works

Department Total \$131,467.41

430510 Administration

Subtotal \$601.79

NORTHWESTERN ENERGY (1)

Vendor Total \$466.79

Claim #	Description	Account Number	Invoice / PO	Amount
10518	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20230705 / 0	\$8.60
10518	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20230705 / 0	\$286.95
10518	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20230705 / 0	\$171.24

US BANK*

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1153 - Quickbooks, Quickbooks for Rocker Consumers, Monthly Charge	5210.103.4305.10.220	44855945556252410 623 / 2311243	\$135.00

5210 Water Utility Division

Fund Total \$131,467.41

103 Public Works

Department Total \$131,467.41

430532 Arpa Moulton Filtration Project

Subtotal \$132.00

MT STANDARD

Vendor Total \$132.00

Claim #	Description	Account Number	Invoice / PO	Amount
10316	LEGAL AD - RFQ FOR MEMBRANE FILTRATION EQUIPMENT - MOULTON FILTRATION PROJECT	5210.103.4305.32.950	157683 / 2311051	\$132.00

5210 Water Utility Division

Fund Total \$131,467.41

103 Public Works

Department Total \$131,467.41

430540 Purification & Treatment

Subtotal \$98,007.35

NORTHWESTERN ENERGY (1)

Vendor Total \$24,527.54

Claim #	Description	Account Number	Invoice / PO	Amount
10517	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20230705 / 0	\$9.98
10517	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20230705 / 0	\$305.23
10518	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20230705 / 0	\$13.81
10518	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20230705 / 0	\$2,710.57
10518	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20230705 / 0	\$311.33
10518	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20230705 / 0	\$12,102.15
10518	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20230705 / 0	\$44.85
10518	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20230705 / 0	\$125.46
10518	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20230705 / 0	\$15.95
10518	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20230705 / 0	\$200.86
10518	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20230705 / 0	\$7,869.51
10518	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20230705 / 0	\$627.37
10518	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20230705 / 0	\$166.88
10518	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20230705 / 0	\$23.59

USALCO LLC

Vendor Total \$19,918.29

Claim #	Description	Account Number	Invoice / PO	Amount
10480	ACH FOR BCWTP	5210.103.4305.40.220	20271844 / 2310745	\$19,918.29

THATCHER OF MONTANA

Vendor Total \$16,924.29

Claim #	Description	Account Number	Invoice / PO	Amount
10479	2500 GALLONS OF T-CHLOR FOR BCWTP	5210.103.4305.40.220	3000085631 / 2311178	\$8,750.00
10479	31140.13 LBS ALUMINUM SULFATE FOR BHWTP	5210.103.4305.40.220	3000082317 / 2311179	\$8,174.29

5210 Water Utility Division

Fund Total \$131,467.41

103 Public Works

Department Total \$131,467.41

430540 Purification & Treatment

Subtotal \$98,007.35

PROPANE SERVICES INNOVATED LLC

Vendor Total \$10,974.29

Claim #	Description	Account Number	Invoice / PO	Amount
10376	500.30 GALLONS OF PROPANE FOR BCWTP	5210.103.4305.40.340	U1156821 / 2311118	\$1,005.55
10376	1800.70 GALLONS OF PROPANE FOR BCWTP	5210.103.4305.40.340	U0292004 / 2311118	\$3,601.40
10376	743.50 GALLONS OF PROPANE FOR BCWTP	5210.103.4305.40.340	U0292005 / 2311118	\$1,491.95
10376	2500.20 GALLONS OF PROPANE FOR BCWTP	5210.103.4305.40.340	U1156638 / 2311118	\$4,875.39

HACH COMPANY

Vendor Total \$8,596.35

Claim #	Description	Account Number	Invoice / PO	Amount
10477	2 TURBIDITY METERS	5210.103.4305.40.940	13636264 / 2310836	\$8,596.35

INSTY-PRINTS

Vendor Total \$5,433.56

Claim #	Description	Account Number	Invoice / PO	Amount
10375	CWPP UPDATE	5210.103.4305.40.320	117314 / 2311102	\$5,433.56

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$5,402.60

Claim #	Description	Account Number	Invoice / PO	Amount
10378	GENERATOR MAINTENANCE AT MWTP	5210.103.4305.40.230	IN002431913 / 2311111	\$432.36
10378	LABOR FOR MWTP	5210.103.4305.40.360	IN002431913 / 2311111	\$1,098.54
10378	GENERATOR MAINTENANCE FOR BHWTP	5210.103.4305.40.230	IN002431905 / 2311111	\$654.89
10378	LABOR	5210.103.4305.40.360	IN002431905 / 2311111	\$1,026.58
10378	GENERATOR MAINTENANCE FOR BCWTP	5210.103.4305.40.230	IN002433594 / 2311111	\$7.80
10378	LABOR BCWTP	5210.103.4305.40.360	IN002433594 / 2311111	\$195.00
10378	GENERATOR MAINTENANCE AT BCWTP	5210.103.4305.40.230	IN002431925 / 2311111	\$896.73
10378	LABOR	5210.103.4305.40.360	IN002431925 / 2311111	\$1,090.70

USA BLUEBOOK

Vendor Total \$2,910.27

Claim #	Description	Account Number	Invoice / PO	Amount
10377	STENNER PUMP PARTS FOR THE WTPS	5210.103.4305.40.230	INV00039690 / 2310399	\$2,910.27

5210 Water Utility Division

Fund Total \$131,467.41

103 Public Works

Department Total \$131,467.41

430540 Purification & Treatment

Subtotal \$98,007.35

US BANK*

Vendor Total \$2,573.16

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 8671 - Battery Shark Store, Replacement Battery for BCWTP	5210.103.4305.40.220	44855945556252410 623 / 2311243	\$23.93
10439	Card 9294 - Sherwin-Williams, Paint for BCWTP	5210.103.4305.40.230	44855945556252410 623 / 2311243	\$61.08
10439	Card 9294 - Northwest Pipe Fittings, Bolt Pack for the MWTP	5210.103.4305.40.230	44855945556252410 623 / 2311243	\$171.94
10439	Card 9294 - Thriftway, Ice for Water Samples	5210.103.4305.40.220	44855945556252410 623 / 2311243	\$3.00
10439	Card 9294 - Northwest Pipe Fittings, Air Valve for BCWTP	5210.103.4305.40.230	44855945556252410 623 / 2311243	\$208.41
10439	Card 9294 - Northwest Pipe Fittings, Fittings for the MWTP	5210.103.4305.40.230	44855945556252410 623 / 2311243	\$145.49
10439	Card 9294 - Exxon, Ice for Water Samples	5210.103.4305.40.220	44855945556252410 623 / 2311243	\$4.00
10439	Card 1153 - Chemical Injection Technologies, Inc., CIT Chlorination Parts for the BHWTP	5210.103.4305.40.230	44855945556252410 623 / 2311243	\$1,901.84
10439	Card 1153 - Amazon, Crane and Rigging Training Manual for Water Treatment Operators	5210.103.4305.40.220	44855945556252410 623 / 2311243	\$53.47

ENERGY LABORATORIES INC

Vendor Total \$713.00

Claim #	Description	Account Number	Invoice / PO	Amount
10220	water analysis	5210.103.4305.40.350	55883 / 2310910	\$713.00

LISACS TIRES INC

Vendor Total \$34.00

Claim #	Description	Account Number	Invoice / PO	Amount
10478	P-222 TIRE AND TUBE	5210.103.4305.40.230	LTR-319773 / 2311199	\$34.00

103 Public Works

Department Total \$131,467.41

430550 Transmission And Distr.

Subtotal \$32,726.27

NORTHWESTERN ENERGY (1)**Vendor Total \$12,168.95**

Claim #	Description	Account Number	Invoice / PO	Amount
10517	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20230705 / 0	\$12.60
10517	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20230705 / 0	\$50.37
10517	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20230705 / 0	\$25.18
10517	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20230705 / 0	\$19.98
10517	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20230705 / 0	\$3,852.91
10517	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20230705 / 0	\$4,302.24
10517	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20230705 / 0	\$1,851.97
10518	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20230705 / 0	\$8.75
10518	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20230705 / 0	\$53.24
10518	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20230705 / 0	\$375.13
10518	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20230705 / 0	\$210.57
10518	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20230705 / 0	\$1,225.69
10518	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20230705 / 0	\$174.32
10518	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20230705 / 0	\$6.00

DAKOTA SUPPLY GROUP**Vendor Total \$10,768.74**

Claim #	Description	Account Number	Invoice / PO	Amount
10380	LEXINGTON SWAMP MAIN RENEWAL MATERIAL	5210.103.4305.50.930	S102676745.002 / 2311132	\$3,305.77
10380	METER CREW METER GASKETS	5210.103.4305.50.220	S102754537.002 / 2311132	\$4.93
10380	HYDRANT REPAIR KITS	5210.103.4305.50.230	S102639074.001 / 2311131	\$1,650.00
10380	LEXINGTON RENEWAL PROJECT	5210.103.4305.50.930	S102674577.004 / 2311126	\$3,062.30
10380	LEXINGTON RENEWAL PROJECT	5210.103.4305.50.930	S102674577.003 / 2311126	\$2,745.74

5210 Water Utility Division

Fund Total \$131,467.41

103 Public Works

Department Total \$131,467.41

430550 Transmission And Distr.

Subtotal \$32,726.27

CORE & MAIN LP

Vendor Total \$5,366.40

Claim #	Description	Account Number	Invoice / PO	Amount
10481	water construction repair clamps	5210.103.4305.50.230	S767134 / 2309123	\$4,320.00
10481	meter yokes	5210.103.4305.50.220	R704818 / 2302737	\$1,046.40

HOLLOW CONTRACTING

Vendor Total \$1,142.49

Claim #	Description	Account Number	Invoice / PO	Amount
10483	leak hole repair	5210.103.4305.50.230	123207 / 2311130	\$1,142.49

US BANK*

Vendor Total \$546.18

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 9734 - Walmart, Vacuum for the Water Shop	5210.103.4305.50.220	44855945556252410 623 / 2311243	\$64.00
10439	Card 9734 - Montana Brrom and Brush, Janitorial Supplies for the Water Shop	5210.103.4305.50.220	44855945556252410 623 / 2311243	\$90.28
10439	Card 9734 - Buttes Ace Hardware, Utility Knife for Water Construction	5210.103.4305.50.220	44855945556252410 623 / 2311243	\$14.98
10439	Card 9734 - Montana Brrom and Brush, Chlorine Tabs for Disinfecting Water Mains	5210.103.4305.50.220	44855945556252410 623 / 2311243	\$346.92
10439	Card 9734 - Montana Rural Water Systems Association, Inc., CEC for Mark Powers, Larry Hancock, Josh Bolton, Kevin Lane, and Ryan Zemljak	5210.103.4305.50.380	44855945556252410 623 / 2311243	\$30.00

RDO EQUIPMENT

Vendor Total \$529.92

Claim #	Description	Account Number	Invoice / PO	Amount
10274	L-276 FITTINGS, AND FREIGHT	5210.103.4305.50.230	P6784416 / 2311032	\$529.92

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$526.13

Claim #	Description	Account Number	Invoice / PO	Amount
10486	L-267 TUBE AS, ORINGS, CLAMPS AND HOSE	5210.103.4305.50.230	IN002434282 / 2311142	\$374.63
10486	L-267 PLUGS, RINGS, FILTERS, AND FREIGHT	5210.103.4305.50.230	IN002438857 / 2311207	\$151.50

NORTHWEST PIPE FITTINGS

Vendor Total \$468.52

Claim #	Description	Account Number	Invoice / PO	Amount
10382	water construction valve boxes	5210.103.4305.50.230	3946089 / 2310698	\$468.52

103 Public Works

Department Total \$131,467.41

430550 Transmission And Distr.

Subtotal \$32,726.27

LISACS TIRES INC**Vendor Total \$426.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10484	R-240 SERVICE CALL AND FLAT REPAIR	5210.103.4305.50.360	LTR-319222 / 2311139	\$163.00
10484	L-226 FLAT TIRE REPAIR	5210.103.4305.50.360	LTR-319772 / 2311200	\$58.00
10484	T-226 USED TIRE	5210.103.4305.50.230	LTR-319771 / 2311198	\$150.00
10484	MOUNT AND DISPOSAL	5210.103.4305.50.360	LTR-319771 / 2311198	\$55.00

TRI STATE TRUCK & EQUIPMENT**Vendor Total \$383.93**

Claim #	Description	Account Number	Invoice / PO	Amount
10485	L-278 PINS AND FREIGHT	5210.103.4305.50.230	01P32844 / 2311141	\$383.93

HIGHLAND AUTO PARTS**Vendor Total \$236.77**

Claim #	Description	Account Number	Invoice / PO	Amount
10273	C-204 TAIL LIGHT	5210.103.4305.50.230	823471 / 2311042	\$66.59
10273	OIL AND AIR FILTERS	5210.103.4305.50.230	820676 / 2311040	\$31.13
10482	OIL FILTER, AIR FILTER AND LAMP	5210.103.4305.50.230	823766 / 2311224	\$139.05

MT STANDARD**Vendor Total \$88.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10381	LEGAL AD FOR 2023 WATER MAIN PROJECTS	5210.103.4305.50.930	157570 / 2311104	\$88.00

SUN RENTAL**Vendor Total \$40.04**

Claim #	Description	Account Number	Invoice / PO	Amount
10383	LEXINGTON RENEWAL CEMENT COMPACTOR	5210.103.4305.50.530	196272 / 2310966	\$40.04

AMERICAN WELDING & GAS**Vendor Total \$34.20**

Claim #	Description	Account Number	Invoice / PO	Amount
10379	PROPANE	5210.103.4305.50.220	09386225 / 2311107	\$34.20

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,195.44

103 Public Works

Department Total \$2,195.44

430550 Transmission And Distr.

Subtotal \$2,195.44

NORTHWESTERN ENERGY (1)

Vendor Total \$2,195.44

Claim #	Description	Account Number	Invoice / PO	Amount
10517	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20230705 / 0	\$133.24
10517	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20230705 / 0	\$10.29
10517	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20230705 / 0	\$427.69
10518	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20230705 / 0	\$332.40
10518	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20230705 / 0	\$355.52
10518	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20230705 / 0	\$936.30

5310 Metro Sewer Operation

Fund Total \$210,083.45

103 Public Works

Department Total \$210,083.45

430630 Collection & Transmission

Subtotal \$89,136.40

RDO EQUIPMENT

Vendor Total \$87,822.32

Claim #	Description	Account Number	Invoice / PO	Amount
10385	MINI EXCAVATOR COUNCIL COMM #2023-102	5310.103.4306.30.940	1622496 / 2306752	\$87,822.32

RANCH AND HOME SUPPLY LLC

Vendor Total \$380.85

Claim #	Description	Account Number	Invoice / PO	Amount
10277	T-25 FITTINGS	5310.103.4306.30.230	0127653-bet- pos87676 / 2311036	\$23.98
10340	SPRAY ADHESIVE, WASHERS	5310.103.4306.30.230	127587- 8BTEPOS014590 / 2310934	\$35.47
10340	BATTERY PACK, POWER INVERTER, INKZALL MARKER, SOCKET DRIVER, CUT OFF WHEEL	5310.103.4306.30.220	127587- 8BTEPOS014590 / 2310934	\$321.40

MEAD LUMBER COMPANY INC

Vendor Total \$344.00

Claim #	Description	Account Number	Invoice / PO	Amount
10384	TRAILER REBUILD FOR JUSTIN THATCHER	5310.103.4306.30.230	9105862 / 2311120	\$344.00

NORTHWESTERN ENERGY (1)

Vendor Total \$249.30

Claim #	Description	Account Number	Invoice / PO	Amount
10517	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20230705 / 0	\$22.27
10518	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20230705 / 0	\$227.03

HIGHLAND AUTO PARTS

Vendor Total \$196.64

Claim #	Description	Account Number	Invoice / PO	Amount
10275	T-106 HYD FILTER	5310.103.4306.30.230	823555 / 2311043	\$32.98
10488	HYD FILTER AND BOXED CAPSULES	5310.103.4306.30.230	823767 / 2311223	\$27.44
10488	T-35 WIRE SET AND SPARK PLUG	5310.103.4306.30.230	824237 / 2311219	\$136.22

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$88.08

Claim #	Description	Account Number	Invoice / PO	Amount
10276	T-25 HOSE BARBS, STREET ELBOW, ANCHOR COUPLING AND CAMLOCK GASKET	5310.103.4306.30.230	B145133 / 2311039	\$42.33
10276	L-23 SPIRAL HOSE WRAP	5310.103.4306.30.230	B145132 / 2311038	\$45.75

5310 Metro Sewer Operation

Fund Total \$210,083.45

103 Public Works

Department Total \$210,083.45

430630 Collection & Transmission

Subtotal \$89,136.40

US BANK*

Vendor Total \$43.22

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1153 - USA BlueBook, Testing Strips for the Rocker Lagoons	5310.103.4306.30.220	44855945556252410 623 / 2311243	\$43.22

BUTTES ACE HARDWARE

Vendor Total \$11.99

Claim #	Description	Account Number	Invoice / PO	Amount
10487	V-38 SHUT OFF VALVE	5310.103.4306.30.230	100335 / 2311235	\$11.99

5310 Metro Sewer Operation

Fund Total \$210,083.45

103 Public Works

Department Total \$210,083.45

430640 Treatment & Disposal

Subtotal \$120,188.69

NORTHWESTERN ENERGY (1)

Vendor Total \$59,254.54

Claim #	Description	Account Number	Invoice / PO	Amount
10517	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20230705 / 0	\$29.20
10517	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20230705 / 0	\$121.04
10517	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20230705 / 0	\$1,385.69
10517	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20230705 / 0	\$32.47
10517	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20230705 / 0	\$43.92
10517	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20230705 / 0	\$3,286.55
10517	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20230705 / 0	\$171.43
10517	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20230705 / 0	\$15,746.39
10517	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20230705 / 0	\$40.97
10517	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20230705 / 0	\$38,296.04
10518	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20230705 / 0	\$100.84

WESTERN RECLAMATION INC

Vendor Total \$57,756.09

Claim #	Description	Account Number	Invoice / PO	Amount
10489	BIO-SOLIDS TIPPING FEE	5310.103.4306.40.390	513 / 2311163	\$57,756.09

ZENON ENVIRONMENTAL CORPORATION

Vendor Total \$2,160.00

Claim #	Description	Account Number	Invoice / PO	Amount
10490	INSIGHT BLACK BOX	5310.103.4306.40.230	902181902 / 2311176	\$2,160.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$780.00

Claim #	Description	Account Number	Invoice / PO	Amount
10387	MPDES PERMIT METRO SEWER	5310.103.4306.40.350	7710 / 2311108	\$780.00

5310 Metro Sewer Operation

Fund Total \$210,083.45

103 Public Works

Department Total \$210,083.45

430640 Treatment & Disposal

Subtotal \$120,188.69

ENERGY LABORATORIES INC

Vendor Total \$93.00

Claim #	Description	Account Number	Invoice / PO	Amount
10386	ROCKER EFFLUENT TESTING	5310.103.4306.40.350	552994 / 2311099	\$93.00

AMBIENTE H2O INC

Vendor Total \$88.15

Claim #	Description	Account Number	Invoice / PO	Amount
10510	REPAIR PARTS FOR MIXERS	5310.103.4306.40.230	V230301 / 2308965	\$88.15

US BANK*

Vendor Total \$56.91

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6652 - Staples, Office Supplies for the Treatment Plant	5310.103.4306.40.210	44855945556252410 623 / 2311243	\$56.91

5310 Metro Sewer Operation

Fund Total \$210,083.45

103 Public Works

Department Total \$210,083.45

430641 SW-HD Devices

Subtotal \$758.36

US BANK*

Vendor Total \$435.44

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6652 - Staples, Printer Cartridges for Eric Gondor	5310.103.4306.41.210	44855945556252410 623 / 2311243	\$435.44

HIGHLAND AUTO PARTS

Vendor Total \$236.62

Claim #	Description	Account Number	Invoice / PO	Amount
10279	C-31 STRUTS	5310.103.4306.41.230	823318 / 2311016	\$232.18
10491	C-31 OIL FILTER	5310.103.4306.41.230	823762 / 2311222	\$4.44

GENERAL PARTS INC

Vendor Total \$86.30

Claim #	Description	Account Number	Invoice / PO	Amount
10278	C-31 SWAY BAR LINKS	5310.103.4306.41.230	2879909455 / 2311034	\$86.30

5330 Storm Water

Fund Total \$5,496.60

103 Public Works

Department Total \$5,496.60

430650 Storm Water

Subtotal \$5,496.60

MT TECH OFFICE OF SPONSORED PROGRAMS**Vendor Total \$4,246.10**

Claim #	Description	Account Number	Invoice / PO	Amount
10388	MS4 PERMIT EDUCATION	5330.103.4306.50.350	52435048A / 2311109	\$4,246.10

PIONEER TECHNICAL SERVICES INC**Vendor Total \$1,244.50**

Claim #	Description	Account Number	Invoice / PO	Amount
10389	STORM WATER REVIEWS	5330.103.4306.50.350	20029 / 2311105	\$1,244.50

NORTHWESTERN ENERGY (1)**Vendor Total \$6.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10518	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20230705 / 0	\$6.00

5410 Solid Waste

Fund Total \$13,204.14

103 Public Works

Department Total \$13,204.14

430840 Disposal

Subtotal \$13,204.14

TORGERSONS LLC

Vendor Total \$4,625.97

Claim #	Description	Account Number	Invoice / PO	Amount
10495	D-15 SCRAPERS, TAPPED PLATES, BOLTS, WASHERS, AND FREIGHT	5410.103.4308.40.230	P25419 / 2311236	\$4,625.97

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,067.00

Claim #	Description	Account Number	Invoice / PO	Amount
10233	ROUTINE ANNUAL TASK FOR LANDFILL	5410.103.4308.40.350	20100 / 2310985	\$4,067.00

US BANK*

Vendor Total \$3,159.95

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 1153 - Montana Department of Environmental Quality, Storm Water Permit Renewal MTR00019 for the Landfill	5410.103.4308.40.220	44855945556252410 623 / 2311243	\$1,800.00
10439	Card 1153 - Amazon, Printer for Wasteworks Tickets, Landfill	5410.103.4308.40.220	44855945556252410 623 / 2311243	\$410.00
10439	Card 1153 - Murdoch's, Rubber Boots for the Landfill	5410.103.4308.40.220	44855945556252410 623 / 2311243	\$949.95

NORTHWESTERN ENERGY (1)

Vendor Total \$678.59

Claim #	Description	Account Number	Invoice / PO	Amount
10517	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20230705 / 0	\$12.60
10518	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20230705 / 0	\$494.87
10518	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20230705 / 0	\$171.12

ADT SECURITY SERVICES INC

Vendor Total \$417.81

Claim #	Description	Account Number	Invoice / PO	Amount
10232	MONTHLY SECURITY FOR LANDFILL	5410.103.4308.40.390	JUNE2023 / 2310978	\$171.51
10493	MONTHLY SECURITY FOR THE LANDFILL FOR THE SHOP	5410.103.4308.40.390	997686211 / 2311167	\$246.30

HIGHLAND AUTO PARTS

Vendor Total \$148.85

Claim #	Description	Account Number	Invoice / PO	Amount
10494	TR-35 TRAILER JACK AND LIGHT KIT	5410.103.4308.40.230	824502 / 2311218	\$148.85

5410 Solid Waste

Fund Total \$13,204.14

103 Public Works

Department Total \$13,204.14

430840 Disposal

Subtotal \$13,204.14

A & M FIRE SAFETY SUPPLY

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
10492	SUMMER GLOVES	5410.103.4308.40.220	250457 / 2310789	\$55.00

ACE HARDWARE.

Vendor Total \$50.97

Claim #	Description	Account Number	Invoice / PO	Amount
10390	BATTERIES FOR THE SECURITY SYSTEM	5410.103.4308.40.220	100332 / 2311019	\$50.97

5711 Community Facilities

Fund Total \$1,209.32

117 Government Buildings

Department Total \$1,209.32

411201 Facilities Administration

Subtotal \$1,209.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,209.32

Claim #	Description	Account Number	Invoice / PO	Amount
10517	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20230705 / 0	\$282.28
10517	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20230705 / 0	\$12.60
10517	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20230705 / 0	\$885.49
10518	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20230705 / 0	\$12.60
10518	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20230705 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$1,792.26

190 BSB Econ Development

Department Total \$1,792.26

470210 SBI Administration

Subtotal \$1,792.26

NORTHWESTERN ENERGY (1)

Vendor Total \$1,792.26

Claim #	Description	Account Number	Invoice / PO	Amount
10518	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20230705 / 0	\$1,102.22
10518	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20230705 / 0	\$690.04

6010 Central Equipment

Fund Total \$4,808.14

102 Finance & Budget

Department Total \$259.99

410520 Finance & Budget

Subtotal \$259.99

US BANK*

Vendor Total \$259.99

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 2335 - Staples, Office Supply Order for PBX/CE Office	6010.102.4105.20.210	44855945556252410 623 / 2311243	\$259.99

6010 Central Equipment

Fund Total \$4,808.14

320 Central Equipment

Department Total \$4,548.15

500130 Equipment Maintenance

Subtotal \$4,548.15

NORTHWESTERN ENERGY (1)

Vendor Total \$3,906.38

Claim #	Description	Account Number	Invoice / PO	Amount
10518	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20230705 / 0	\$807.77
10518	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20230705 / 0	\$24.42
10518	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20230705 / 0	\$2,801.79
10518	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20230705 / 0	\$78.77
10518	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20230705 / 0	\$130.77
10518	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20230705 / 0	\$62.86

HIGHLAND AUTO PARTS

Vendor Total \$329.79

Claim #	Description	Account Number	Invoice / PO	Amount
10499	MISC SHOP SUPPLIES	6010.320.5001.30.230	820075 / 2311231	\$115.75
10499	MISC SHOP SUPPLIES	6010.320.5001.30.230	823783 / 2311230	\$200.77
10499	T-128 DOOR LOCK CLIP AND ROD CLIPS	6010.320.5001.30.230	823920 / 2311221	\$13.27

HIGH TECH LINEN

Vendor Total \$166.59

Claim #	Description	Account Number	Invoice / PO	Amount
10498	COVERALLS AND FREIGHT	6010.320.5001.30.390	S1645406 / 2311136	\$166.59

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$145.39

Claim #	Description	Account Number	Invoice / PO	Amount
10500	T-11 7/16 SHACKLE AND 3/8 WIRE ROPE SLING	6010.320.5001.30.230	B145212 / 2311212	\$30.13
10500	HOSES, NIPPLES AND BALL VALVES	6010.320.5001.30.230	B145251 / 2311216	\$115.26

6015 Central Services Fund

Fund Total \$53.96

999 Non-Dept Aligned Activity

Department Total \$53.96

500135 Facility Services

Subtotal \$53.96

ACE HARDWARE.

Vendor Total \$53.96

Claim #	Description	Account Number	Invoice / PO	Amount
10391	FASTNER SCREWS	6015.999.5001.35.220	C95953 / 2311116	\$17.00
10391	9 IN 1 RATCHET BIT DRIVER	6015.999.5001.35.220	C68940 / 2311116	\$21.99
10391	MASTER KEY FOR THE SHOP	6015.999.5001.35.220	C76343 / 2311116	\$5.98
10391	GLUE	6015.999.5001.35.220	C76847 / 2311116	\$8.99

6030 Central Edp & Comm

Fund Total \$199.50

102 Finance & Budget

Department Total \$199.50

500301 EDP Service

Subtotal \$199.50

US BANK*

Vendor Total \$199.50

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6680 - Broken Link Check, Broken Link Checker for Website	6030.102.5003.01.220	44855945556252410 623 / 2311243	\$199.50

6031 Central Admin Services

Fund Total \$2,773.52

108 Personnel Office

Department Total \$2,773.52

500701 Personnel Office

Subtotal \$758.10

US BANK*

Vendor Total \$758.10

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 6680 - Amazon, Case for iPhone for Safety Guy	6031.108.5007.01.220	44855945556252410 623 / 2311243	\$42.10
10439	Card 6680 - Amazon, Charger/Screen Protector for the Safety Guys Iphone	6031.108.5007.01.340	44855945556252410 623 / 2311243	\$23.88
10439	Card 8864 - Indeed, Job Advertisement	6031.108.5007.01.220	44855945556252410 623 / 2311243	\$66.00
10439	Card 8864 - Amsterdam Printing and Litho, Employee Folders	6031.108.5007.01.210	44855945556252410 623 / 2311243	\$212.64
10439	Card 8864 - Amazon, Name Plate for Door	6031.108.5007.01.210	44855945556252410 623 / 2311243	\$13.48
10439	Card 8864 - MTECH Career Fair, Registration for Montana Tech Career Fair	6031.108.5007.01.390	44855945556252410 623 / 2311243	\$400.00

108 Personnel Office

Department Total \$2,773.52

500703 Wellness Program

Subtotal \$2,015.42

US BANK*

Vendor Total \$2,015.42

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 8864 - Safeway, Earth Day Drinks	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$65.42
10439	Card 8864 - Exxon, (1) Gift Card for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$50.00
10439	Card 8864 - Bobwards, (2) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$100.00
10439	Card 8864 - Excelsior Meats, (1) Gift Card for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$50.00
10439	Card 8864 - Excelsior Meats, (1) Gift Card for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$50.00
10439	Card 8864 - Three Bears Alaska, (9) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$450.00
10439	Card 8864 - Buttes Ace Hardware, (2) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$100.00
10439	Card 8864 - Buttes Ace Hardware, (2) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$100.00
10439	Card 8864 - Miller's Boots and Shoes, (2) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$100.00
10439	Card 8864 - 5518 Designs, (2) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$100.00
10439	Card 8864 - Murdoch's, (4) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$200.00
10439	Card 8864 - Casagrande's, (13) Gift Cards for the 90 Days to Better Health	6031.108.5007.03.220	44855945556252410 623 / 2311243	\$650.00

6035 GIS Operations

Fund Total \$329.94

122 Planning Board

Department Total \$329.94

411030 Planning

Subtotal \$329.94

US BANK*

Vendor Total \$329.94

Claim #	Description	Account Number	Invoice / PO	Amount
10439	Card 3502 - Amazon, Three Sets of Wireless Ear Headphones for GIS	6035.122.4110.30.220	44855945556252410 623 / 2311243	\$329.94

6050 Employee Health Ins

Fund Total \$176,419.31

108 Personnel Office

Department Total \$176,419.31

500920 Self-Funded Program

Subtotal \$176,419.31

HEALTH CARE SERVICE CORPORATION

Vendor Total \$176,419.31

Claim #	Description	Account Number	Invoice / PO	Amount
10516	STOP LOSS FOR WEEK OF 06/24/23 -6/30/23	6050.108.5009.20.350	221481441427 / 0	(\$4,838.27)
10516	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 06/24/23-06/30/23	6050.108.5009.20.350	221481441427 / 0	\$109,101.04
10516	PRIOR PERIOD CORRECTIONS	6050.108.5009.20.350	221481441427 / 0	\$1,731.14
10516	FIXED HEALTH CARE COST FOR JUNE 2023	6050.108.5009.20.350	458180951307 / 2311318	\$70,425.40

7855 Cordelia Jacky Fund

Fund Total \$200.00

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Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10515	CORDELIA JACKY FUND PAYMENT JUN 2023 (MAY 2023 ACTIVITY)	7855.000.2120.50.000	88 / 0	\$200.00